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1992

**Town of
Peterborough
Annual Report**

In Memoriam

MARSHALL P. WILDER	Adams Playground Committee Library Trustee	1947-1951 1953-1965
THEODORE H. LEE, MD	Health Officer	1946-1955
JOHN A. VANDUSEN	Budget Committee	1986-1991
ROBERT L. MANZ	Library Trustee	1990-1991

Cover Photo
Nubanusit Falls
Courtesy - Anne Stoops

Editor
John N. Isham
Printed by the Quick Printer

ANNUAL REPORTS

of the

Town Officers

of

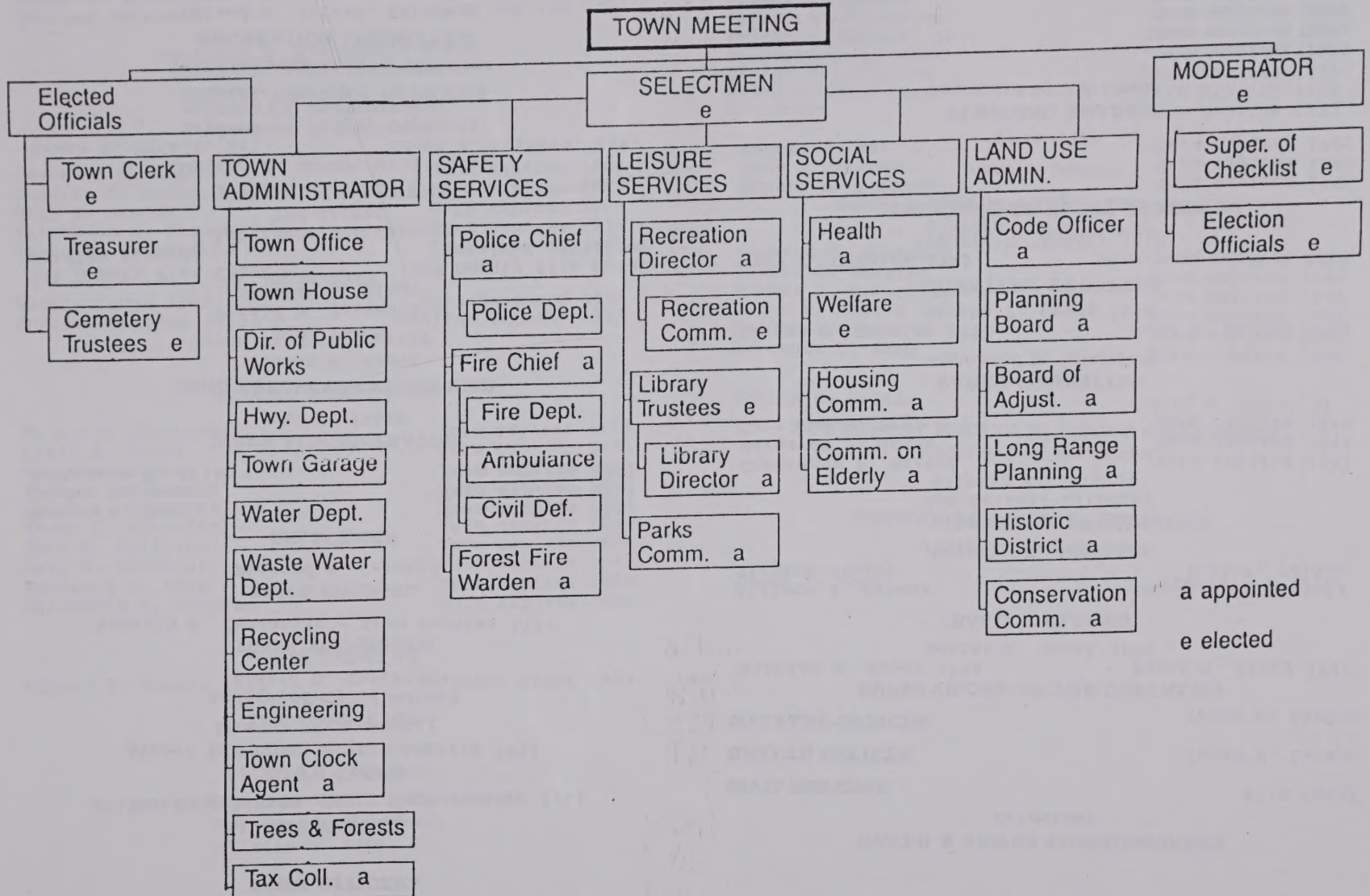
PETERBOROUGH, N.H.

for the Year Ending December 31, 1992

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ORGANIZATIONAL CHART



a appointed
e elected

TOWN OFFICERS

MODERATOR

Walter R. Peterson, Jr. - Term expires 1994

TOWN CLERK

Stuart F. Hobson - Term expires 1994

TAX COLLECTOR

Appointed by Selectmen
Ronald D. Christian

TOWN TREASURER

Kenneth A. Christian - Term expires 1994

TOWN COUNSEL

Richard R. Fernald

SELECTMEN

Merton S. Dyer	Term expires 1993
Gordon L. Kemp	Term expires 1994
Jefferson K. Allen	Term expires 1995

TOWN ADMINISTRATOR

John N. Isham

CODE ENFORCEMENT OFFICER

Thomas W. Weeks

FIRE CHIEF

Donald H. Parkhurst*
Stephen A. Black

1st Deputy Fire Chief	2nd Deputy Fire Chief
Bradley Winters	Ronald G. Stickney

Ambulance Coordinator
Ted Jarest

POLICE DEPARTMENT

Quentin R. Estey, Jr., Chief	
Bruce H. McCall, Sgt.	Scott M. Guinard, Sgt.
Raymond T. Dodge, Corporal	

ANIMAL CONTROL OFFICERS

Peterborough Police Officers

RECREATION COMMITTEE

Roland W. Jutras, Director	
Richard E. Ellingwood	Term expires 1993
Elizabeth P. MacEachran	Term expires 1993
Roberta Wilkinson	Term expires 1994
Dean P. Burbank	Term expires 1995
Richard H. Davis, Jr.	Term expires 1995

WATER & SEWER COMMISSIONERS

Selectmen

Fire Chief

CIVIL DEFENSE

HEALTH OFFICER

James W. Lenane

WELFARE OFFICER

James W. Lenane

SUPERVISORS OF THE CHECKLIST

William B. Sweet 1994	Karen A. Estey 1996
Denise A. Sweet 1998	

BALLOT CLERKS

Allison S. Cabana	Phyllis J. Nichols
Stephen Conroy	Ruth E. Parker

Dorothy D. Peterson

LIBRARY TRUSTEES

Ann Geisel, Director

Constance P. Barker	Term expires 1993
Margaret S. Jones	Term expires 1994
Caroline B. Herz	Term expires 1995

PARKS COMMITTEE

Appointed by Selectmen

Carmen B. Duhaime 1993	Ward R. Stoops 1994
Martha T. Combs 1995	

CEMETERY TRUSTEES

Mary C. Cormack 1993	Robert A. Lambert 1994
Francis W. Abbott 1995	

TRUSTEES OF TRUST FUNDS

Robert N. Nielson	Term expires 1993
Anna M. Larson	Term expires 1994
Robert W. Ray	Term expires 1995

PLANNING BOARD

Appointed by Selectmen

Jeffrey R. Crocker	Term expires 1993
Lloyd G. Walker, Jr.	Term expires 1993
Richard A. Ozenich	Term expires 1994
Edgar D. Morrow	Term expires 1995
John L. Patterson, MD	Term expires 1995

Alternates

Patricia B. Alexander	Term expires 1993
Peter R. Pelletier	Term expires 1993
Heather Peterson	Term expires 1994

Patricia B. Alexander, Clerk
Gordon L. Kemp, Ex Officio

BOARD OF ADJUSTMENT

Appointed by Selectmen

Lawrence G. Brann	Term expires 1993
Chester C. Soule, Jr.	Term expires 1993
Mary E. Stanek	Term expires 1994
Elizabeth M. Thomas	Term expires 1994
David A. Blanchette	Term expires 1995

Alternates

Gloria Lodge 1993	Anna Aasgaard 1994
Andrew Peterson 1993	William DeCoste 1994

Anna Aasgaard, Clerk

BUDGET COMMITTEE

R. Gregg Alexander	Term expires 1993
Craig R. Hicks	Term expires 1993
William Littles	Term expires 1993
Thomas Luebberman	Term expires 1993
Clark B. Hiscock*	Term expires 1994
Wayne C. Mutchler	Term expires 1994
Paul E. Sullivan	Term expires 1994
Mary E. Lanthier	Term expires 1995
Lawrence C. Ross	Term expires 1995
Elizabeth M. Thomas	Term expires 1995

FENCE VIEWERS

Wilbur R. Dennis 1993	C. James Grant 1993
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Jay LaRoche 1993

TOWN CLOCK AGENT

Appointed by Selectmen

Richard C. Johnson

SUPERVISOR OF WOOD AND TIMBER

Appointed by Selectmen

William A. Bean, Jr.

CONSERVATION COMMISSION

Appointed by Selectmen

Richard D. Estes	Term expires 1993
Elaine Holden	Term expires 1993
Peter C. Morin	Term expires 1994
William J. Kennedy	Term expires 1994
George A. Sterling	Term expires 1995
David R. Stephenson	Term expires 1995
Ann Eaton	Term expires 1995

Alternates

George Duncan

LONG RANGE PLANNING COMMISSION

Appointed by Selectmen

Richard C. Buxton	Term expires 1993
Robert O. Winkler	Term expires 1993
Norman H. Makechnie	Term expires 1994
Edgar D. Morrow	Term expires 1994
Walter F. Jones	Term expires 1995
Lawrence D. Kemp	Term expires 1995

Alternates

Philip M. DuBois

David R. Weir, Jr.

SOUTHWEST REGION PLANNING COMMISSION

Appointed by Selectmen

Richard R. Fernald

CONTOOCOOK RIVER ADVISORY

Appointed by Selectmen

James R. Lawn

Kenneth L. King

TOWN WARRANT STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Peterborough, in the county of Hillsborough, in said State qualified to vote in Town affairs:

You are hereby notified to meet at the Town House in said Town on Tuesday, the Ninth day of March next, at eight of the clock in the forenoon (Polls close at 7:00 p.m.) to ballot for Town Officers and other questions required by law to be decided by official ballot. Pursuant to the authority of RSA 39:2-a and the vote of the Town on March 10, 1970, all business other than official ballot questions will be recessed until 10:00 a.m., Saturday, March 13, 1993 at Peterborough Elementary School, to act upon the following subjects:

Article 1. To choose all necessary Town Offices for the year ensuing. (By Official Ballot)

Article 2. To see if the Town will vote to amend the Zoning Ordinance as proposed by the Planning Board and others, or take any other action relating thereto. (By Official Ballot)

Article 3. To see if the Town will vote to amend the Building Code as proposed by the Planning Board and others, or take any other action relating thereto. (By Official Ballot)

Article 4. To see if the Town will vote to authorize the Selectmen to borrow in the name of the Town by issuance of notes or bonds and expend the sum of Two Hundred Thirty-Six Thousand Eight Hundred Twenty-Five Dollars (\$236,825.00) at terms deemed by the Selectmen to be in the best interest of the Town all in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) for the purchase of a pumper truck and ambulance for the Fire Department, or take any other action relating thereto. (By Ballot 2/3 Majority Required)

Article 5. To see if the Town will vote to authorize the Board of Selectmen to borrow in the name of the Town by issuance of notes or bonds and expend the sum of Two Million Five Hundred Thousand Dollars (\$2,500,000.00) at terms deemed by the Selectmen to be in the best interests of the Town, all in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) for pollution abatement purposes at the former Starkweather landfill on Route 202 in North Peterborough, now owned by Eastern Mountain Sports, Inc., and adjacent properties, and at the Town's present balefill recycling center situated on Scott Mitchell Road, said abatement purposes to include the costs of legal fees and technical services connected therewith, and to take any other action relating thereto. (By Ballot Two-Thirds Majority Required.)

Article 6. To see if the Town will authorize the Board of Selectmen, on behalf of the Town, to indemnify and hold harmless from any claims, liability or orders by any federal, state or local government or private party, any potentially responsible parties who may have used the former Starkweather landfill on Route 202 in North Peterborough, now owned by Eastern Mountain Sports, Inc., and to further authorize the Board of Selectmen to negotiate a settlement with such potentially responsible parties and accept any funds that may be generated by said settlement, to be used for pollution abatement purposes at the said former Starkweather landfill, or take any other action relating thereto.

Article 7. To see if the Town will vote to authorize the Board of Selectmen to settle any litigation with the New Hampshire Ball Bearings, Inc. and Eastern Mountain Sports, Inc. and other involved parties concerning the use and pollution of the former Starkweather landfill on Route 202 in North Peterborough, now owned by Eastern Mountain Sports, Inc., or take any other action relating thereto.

Article 8. To see if the Town will vote to authorize the Board of Selectmen to settle any litigation or proposed litigation with New Hampshire Ball Bearings, Inc. and any potentially responsible parties who may have used the Town balefill and recycling center and Town land adjacent thereto situated on the Scott-Mitchell Road, or take any other action relating thereto.

Article 9. To see if the Town will vote to raise and appropriate the sum of Ninety-Four Thousand Dollars (\$94,000.00) to be used in combination with the Forty-Seven Thousand Dollars (\$47,000.00) appropriation of 1992 for the purchase of the Poplar Associates Land in North Peterborough, adjacent to land of Eastern Mountain Sports, Inc., for a purchase price not to exceed One Hundred Forty-One Thousand Dollars (\$141,000.00) together with such other terms as the Selectmen may negotiate, and to further authorize the Board of Selectmen to negotiate with Eastern Mountain Sports, Inc. and/or New Hampshire Ball Bearings, Inc. and accept from them contributions for the purchase of said real estate, or take any other action relating thereto.

Article 10. To hear the reports of Agents, Auditors, and Committees or Officers heretofore chosen, and to pass any vote relating thereto.

Article 11. To see what sum of money the Town will vote to raise and appropriate for Town Office, Town Clerk, Town House, Legal Expense, Street Lighting, Water Charge, Patriotic Purposes, Vital Statistics, Local Planning, Long Range Planning, Board of Adjustment, Conservation Commission, Supervisors of the checklist, Highway Summer, Highway Winter, Public Works Summary, Highway Garage, Code Officer, Police Department, Fire Department, Ambulance, Cemetery Department, Library, Human Services, Parks, Recreation Department, Recycling and for any other charge arising within the Town.

Article 12. To see if the Town will vote to raise and appropriate the sum of Three Hundred Thirty-Four Thousand Seven Hundred Sixty Dollars (\$334,760.00) for the payment of the Town debt and interest, or take any other action relating thereto.

Cemetery \$106,500.00 Balefill Closure \$104,000.00
Pollution Abate \$124,260.00

Article 13. To see what sum of money the Town will vote to authorize the Selectmen and Town Treasurer to borrow in anticipation of collection of taxes for the current municipal year and to issue in the name and on the credit of the Town negotiable notes therefore, said notes to be paid in the current municipal year and to raise and appropriate a sum not to exceed Fifty Thousand Dollars (\$50,000.00) to cover the interest on the notes, or take any other action relating thereto.

Article 14. To see if the Town will vote to raise and appropriate the sum of Four Thousand Eight Hundred Fifty Dollars (\$4,850.00) to replace a 1988 pickup truck for the Public Works Department, or take any other action relating thereto.

Article 15. To see if the Town will vote to raise and appropriate the sum of Sixteen Thousand Five Hundred Twenty-One Dollars (\$16,521.00) to purchase a one ton dump truck with plow for the Highway Department, or take any other action relating thereto.

Article 16. To see if the Town will vote to raise and appropriate the sum of Twenty-Four Thousand Dollars (\$24,000.00) to replace a deteriorated sidewalk on the easterly side of Concord Street, or take any other action relating thereto.

Article 17. To see if the Town will vote to accept and use from the State of New Hampshire approximately One Hundred Seven Thousand Seven Hundred Seventeen Dollars (\$107,717.00) in Highway Subsidy moneys restricted to Highway construction or reconstruction, or take any other action relating thereto.

Article 18. To see if the Town will vote to raise and appropriate the sum of Seven Thousand Five Hundred Dollars (\$7,500.00) to repair the cupola windows at the Town House, or take any other action relating thereto.

Article 19. To see if the Town will vote to raise and appropriate the sum of Thirty Five Thousand Eight Hundred Sixty-Eight Dollars (\$35,868.00) to purchase two cruisers for the Police Department, or take any other action relating thereto.

Article 20. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to provide Hepatitis B vaccines and pre-exposure rabies vaccines for the Police Department, or take any other action relating thereto.

Article 21. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Two Hundred Dollars (\$10,200.00) to rent office space for the Recreation Department and to bring the Town Offices into code compliance, or take any other action relating thereto.

Article 22. To see if the Town will vote to instruct the Moderator to appoint a committee of five citizens to investigate the space needs of the Town Offices and Police Department and to report their findings to the Selectmen by November 1, 1993, and to further raise and appropriate the sum of Three Thousand Dollars (\$3,000.00) for expenses that may be incurred in the course of this study, or take any other action relating thereto.

Article 23. To see if the Town will vote to raise and appropriate the sum of Thirty-Six Thousand Dollars (\$36,000.00) to construct a building for general recreational use at Adams Playground, or take any other action relating thereto.

Article 24. To see if the Town will vote to raise and appropriate the sum of Fourteen Thousand Seven Hundred Ninety-Nine Dollars (\$14,799.00) to repair and cap the walls at Putnam Park, or take any other action relating thereto.

Article 25. To see if the Town will vote to raise and appropriate the sum of Twenty-Six Thousand Eight Hundred Eighty-Three Dollars (\$26,883.00) to reconstruct and pave the roads in Upper Pine Hill Cemetery, or take any other action relating thereto.

Article 26. To see if the Town will vote to raise and appropriate the sum of One Hundred Fifty Thousand Dollars (\$150,000.00) to purchase a portion of the Yankee Publishing Inc. parking lot, off Depot Street, or take any other action relating thereto.

Article 27. To see if the Town will vote to raise and appropriate the sum of Twenty-Two Thousand Dollars (\$22,000.00) for repairs to a portion of the Yankee Publishing parking lot, off Depot Street, or take any other action relating thereto.

Article 28. To see if the Town will vote to abolish the elected budget committee, or take any other action relating thereto.

Article 29. To see if the Town will vote to require the Selectmen to annually appoint a five person committee that would review the Town budgets and present an advisory report at the annual budget hearing, or take any other action relating thereto.

Article 30. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to aid the efforts of Monadnock Business Ventures, Inc. (a local nonprofit economic development corporation) to coordinate regional economic development planning and to bring new businesses to the area; or take any other action relating thereto.

Article 31. To see if the Town will vote to rename Aimless Street to Whiton Lane, or take any other action relating thereto.

Article 32. To see if the Town will vote to enact an ordinance pursuant to the authority of RSA 31:40 to license and regulate taxi cabs, or take any other action relating thereto.

Article 33. To see if the Town will vote to authorize the Board of Selectmen pursuant to RSA 31:95-b to apply for, accept, and expend without further action by the Town Meeting, money from the state, federal or other governmental unit or private source which becomes available during the fiscal year provided (1) such funds shall be used only for legal purposes for which a town may appropriate money, (2) the Selectmen hold a prior public hearing on the action to be taken and (3) the action shall not require the expenditure of other Town Funds except those funds lawfully appropriated for the same purpose, or take any other action relating thereto.

Article 34. To see if the Town will vote to authorize the Library Trustees pursuant to RSA 202-A:4-c to apply for, accept and expend, without further action by the Town Meeting, money from the state, federal or other governmental unit or private source which becomes available during the fiscal year provided that such funds shall (1) be used only for legal purposes for which a town may appropriate money, (2) not require the expenditure of other Town funds, or take any other action relating thereto.

Article 35. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town gifts, legacies and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19, or take any other action relating thereto.

Article 36. To see if the Town will vote to authorize the Board of Selectmen to accept gifts of personal property which may be offered to the Town for any public purpose, pursuant to RSA 31:95-e. The Selectmen must hold a public hearing before accepting any such gift, and the acceptance shall not bind the Town to raise, appropriate or expend any public funds for the operation, maintenance, repair, or replacement of any such personal property, or take any other action relating thereto.

Article 37. To see if the Town will vote to authorize the Selectmen to convey any real estate acquired by the Town by Tax Collectors deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80, or take any other action relating thereto.

Article 38. To transact any other business that may legally come before this meeting.

Given under our hands and seal this Twenty-Second day of February, in the year of our Lord Nineteen Hundred Ninety-Three.

Merton S. Dyer
Gordon L. Kemp
Jefferson K. Allen

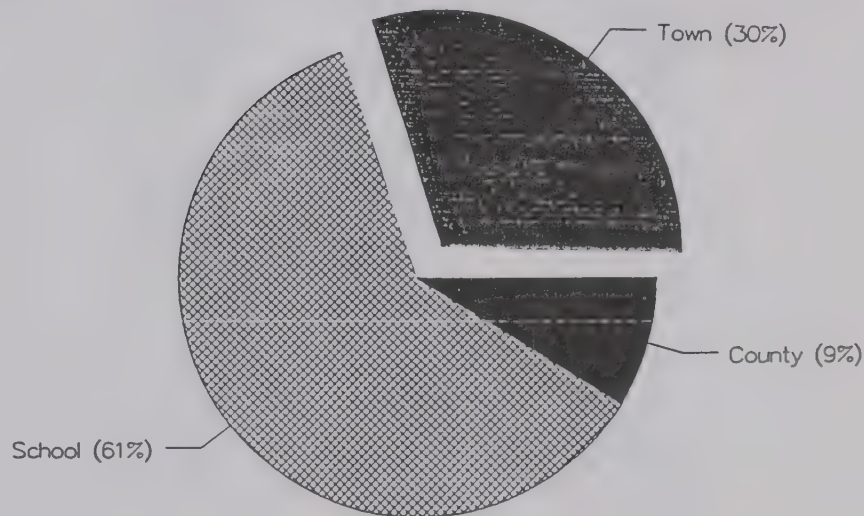
Selectmen of Peterborough

A true copy of the Warrant-Attest:

Merton S. Dyer
Gordon L. Kemp
Jefferson K. Allen

Selectmen of Peterborough

1993 Tax Rate By Government Unit



BUDGET OF THE TOWN OF PETERBOROUGH

PURPOSES OF APPROPRIATION	Approp. Current Year	Actual Expend. Current Year	Approp. Ensuing Fiscal Year
General Government			
Executive	373,027	383,174	377,121
Election, Registration & Vital Statistics	41,031	38,379	40,288
Legal Expense	29,000	38,488	35,000
Planning and Zoning	55,040	44,470	52,240
General Government Building	42,600	42,472	42,831
Cemeteries	60,826	69,352	56,317
Advertising and Regional Associations	5,384	5,239	
Legal & Technical Services	25,000	25,000	
Town House Study			3,000
Monadnock Business Ventures			5,000
Yankee Magazine Parking Lot			150,000
Yankee Magazine Parking Lot Repairs			22,000
Public Safety			
Police	568,555	554,075	576,019
Ambulance	52,331	46,231	48,948
Fire	151,882	146,570	150,266
Code Enforcement	52,027	51,469	50,912
Police Grants		11,772	
Police Vaccines			5,000
Highways and Streets			
Highways and Streets	607,552	544,505	683,893
Bridges	2,000	807	2,500
Street Lighting	38,000	43,723	45,000
Highway Subsidy	94,659	72,124	107,717
Winter Street Sidewalk	22,400	17,824	
Concord Street Sidewalk			24,000
Sanitation			
Recycling	224,406	184,668	195,320
Water Distribution and Treatment			
Town Water Charges	24,050	24,050	24,050
Health			
Administration	2,461	2,461	2,498
Welfare			
Direct Assistance	158,097	171,625	197,987
Administration	6,120	6,120	6,396

Culture			
Parks and Recreation	202,646	212,820	205,271
Library	272,215	271,257	284,518
Patriotic Purposes	1,200	1,175	1,200
Recreation Lights	16,275	16,275	
Recreation Building			36,000
Recreation Office Space			10,200
Putnam Park Wall Repair			14,799
Conservation			
Administration	1,000	658	1,000
Debt Service			
Princ.-Long Term Bonds & Notes	197,500	197,500	314,000
Interest-Long Term Bonds & Notes	30,800	17,157	20,760
Interest on TAN	50,000	30,867	50,000
Capital Outlay			
Police Cruiser	20,000	20,000	35,868
Plow Truck & Plows	45,000	40,192	16,521
Cemetery Construction	46,500	44,850	
Old Greenfield Rd. Bridge	45,000	40,216	
ADA Compliance	20,000	16,953	
War Memorial	2,500	852	
Stoops Tanks	8,232	8,232	
Pollution Abatement Bond	228,000	227,655	2,500,000
Poplar Associates Land	47,000		94,000
Pickup Truck			4,850
Ambulance Purchase			86,825
Fire Pumper Truck			150,000
Reconstruct & Pave Cemetery			26,883
Total Appropriations	3,870,316	3,671,257	6,756,998

BUDGET OF THE TOWN OF PETERBOROUGH

Sources of Revenue	Estimated Revenue Current Year	Actual Revenue Current Year	Estimated Revenue Ensuing Fiscal Year
Taxes			
Land Use Change Taxes		5,292	
Yield Taxes	8,100	8,388	4,000
Interest and Penalties on Delinquent Taxes	77,000	253,672	88,500
In Lieu of Taxes	82,525	86,550	80,025
Licenses, Permits and Fees			
Business Licenses and Permits	2,310	4,631	2,825
Motor Vehicle Permit Fees	379,000	402,937	392,000
Other Licenses, Permits & Fees	15,850	20,286	16,255
From State			
Shared Revenue	222,595	222,595	222,595
Highway Block Grant	94,660	94,660	107,718
State & Federal Forest			
Land Reimbursement	488	488	380
Flood Control Reimbursement	9,470		5,600
Other (Police Grants/Rec. Land)	100	10,659	100
Charges for Services			
Income from Departments	89,768	93,846	129,733
Miscellaneous Revenues			
Sale of Municipal Property		331	
Interest on Investments	10,000	27,546	10,000
Other	62,800	69,707	85,448
Interfund Operating Transfers In			
Trust and Agency Funds	96,561	99,952	86,495
Other Financing Sources			
Proc. from Long Term Notes & Bonds	228,000	328,000	1,836,825
Fund Balance	178,295	178,295	244,430
Total Revenues and Credits	1,557,522	1,907,835	3,312,929
Total Appropriations			6,756,998
Less: Amount of Estimated Revenues, Exclusive of Taxes			3,312,929
Amount of Taxes to Be Raised (Exclusive of School and County Taxes)			3,444,069

1992-93 BUDGETS

TOWN OFFICE

Account	Budget 1992	Actual Expended 1992	Requested 1993
Salary	112,036	110,957	106,872
Benefits	28,221	26,127	27,000
Maintenance	5,800	5,839	6,200
Utilities	100	104	100
Communication	14,300	12,338	14,000
Supplies	43,640	49,007	39,750
Insurance	161,900	171,772	179,100
Capital Outlay	7,030	7,030	4,099
Total Appropriation:	373,027	383,174	377,121
(Anticipated Revenue)			1,000

TOWN CLERK

Account	Budget 1992	Actual Expended 1992	Requested 1993
Salary	26,411	26,418	27,726
Benefits	5,788	5,162	5,587
Maintenance	600	410	600
Communication	2,000	1,056	1,700
Supplies	2,650	1,868	2,650
Capital Outlay	300	350	475
Total Appropriation:	37,749	35,264	38,738

TOWN HOUSE

Account	Budget 1992	Actual Expended 1992	Requested 1993
Salary	17,937	18,748	18,031
Benefits	6,754	6,325	5,236
Maintenance	3,800	3,930	4,375
Utilities	13,259	12,317	14,339
Supplies	850	1,152	850
Total Appropriation:	42,600	42,472	42,831
(Anticipated Revenue)			3,000

MISCELLANEOUS

Account	Budget 1992	Actual Expended 1992	Requested 1993
Legal Fees	29,000	38,488	35,000
Street Lighting	38,000	43,723	45,000
Water Charge	24,050	24,050	24,050
Patriotic Purposes	1,200	1,175	1,200
Supervisors Checklist	3,282	3,115	1,550
Conservation Comm.	1,000	658	1,000
Total Appropriation:	96,532	111,209	107,800

HIGHWAY SUMMER

Account	Budget 1992	Actual Expended 1992	Requested 1993
Salary	109,608	109,505	111,690
Benefits	30,346	31,110	36,381
Maintenance	4,610	4,610	4,000
Rental	17,400	8,475	14,200
Communication	130	70	100
Supplies	38,450	32,782	37,950
Total Appropriation:	200,544	186,552	204,321

HIGHWAY WINTER

Account	Budget 1992	Actual Expended 1992	Requested 1993
Salary	82,792	79,376	86,868
Benefits	22,105	22,395	25,808
Maintenance	5,000	3,386	5,000
Rental	35,200	12,460	70,300
Communication	85	101	100
Supplies	43,364	45,271	41,729
Total Appropriation:	188,546	162,989	229,805

POLICE

Account	Budget 1992	Actual Expended 1992	Requested 1993
Salary	397,786	399,174	425,663
Benefits	89,469	77,220	80,468
Maintenance	12,100	12,555	4,800
Utilities	12,550	5,979	300
Communication	20,350	22,126	22,300
Supplies	29,300	30,337	32,100
Capital Outlay	7,000	6,684	10,388
Total Appropriation:	568,555	554,075	576,019
(Anticipated Revenue)			5,000

PUBLIC WORKS SUMMARY

Account	Budget 1992	Actual Expended 1992	Requested 1993
Surface Treatment	93,780	75,080	80,897
Bridges & Culverts	2,000	807	2,500
Sidewalks	6,000	533	3,500
Trees	4,200	4,190	4,400
Total Appropriation:	105,980	80,610	91,297

FIRE

Account	Budget 1992	Actual Expended 1992	Requested 1993
Salary	69,537	66,192	73,776
Benefits	10,156	7,748	9,772
Maintenance	33,225	26,310	30,058
Utilities	8,260	10,095	7,365
Communication	2,550	2,827	2,186
Supplies	8,865	6,380	9,684
Insurance	325	-0-	325
Capital Outlay	18,964	27,018	17,100
Total Appropriation:	151,882	146,570	150,266
(Anticipated Revenue)			9,649

GARAGE

Account	Budget 1992	Actual Expended 1992	Requested 1993
Salary	28,522	27,023	30,368
Benefits	8,375	7,365	8,270
Maintenance	12,500	25,198	30,550
Utilities	28,135	22,970	44,525
Communication	2,300	2,413	2,300
Supplies	34,650	30,192	44,867
Total Appropriation:	114,482	115,161	160,880

AMBULANCE

Account	Budget 1992	Actual Expended 1992	Requested 1993
Salary	33,178	28,972	29,780
Benefits	4,203	3,125	3,527
Maintenance	3,820	3,982	500
Utilities	2,480	2,372	2,348
Communication	500	424	623
Supplies	7,150	6,461	11,520
Capital Outlay	1,000	895	650
Total Appropriation:	52,331	46,231	48,948
(Anticipated Revenue)			72,808

LIBRARY

Account	Budget 1992	Actual Expended 1992	Requested 1993
Salary	163,272	164,916	174,144
Benefits	46,283	43,686	46,364
Maintenance	6,450	6,535	6,700
Rental	2,500	2,676	3,000
Utilities	10,885	10,151	10,585
Communication	3,800	4,050	4,000
Supplies	8,075	8,213	9,125
Books	30,950	31,030	30,600
Gross Budget:	272,215	271,257	284,518
Department Income	59,000	58,997	52,350
Total Appropriation:	213,215	212,260	232,168

CEMETERY

Account	Budget 1992	Actual Expended 1992	Requested 1993
Salary	1,500	1,500	1,500
Benefits	189	158	189
Maintenance	42,000	42,000	38,728
Rental	8,050	7,775	8,050
Utilities	350	121	350
Communication	75	30	50
Supplies	6,700	17,675	6,200
Capital Outlay	1,962	93	1,250
Gross Budget:	60,826	69,352	56,317
Department Income	27,561	39,955	24,145
Total Appropriation:	33,265	29,397	32,172

HUMAN SERVICES

Account	Budget 1992	Actual Expended 1992	Requested 1993
Salary	4,205	4,205	4,312
Benefits	4,376	4,366	4,582
Communication	700	730	700
Travel & Education	600	557	600
Professional Services	375	20	375
Direct Relief	135,000	149,898	175,000
Supplies	200	371	300
Emergency Shelter	1,000	-0-	1,000
Senior Nutrition	3,500	3,500	3,500
Home Health Care	9,310	9,347	9,400
Family & Mental Health	5,112	5,112	5,112
Day Care Center	2,000	2,000	2,000
Citizen Advocate	200	-0-	-0-
Capital Outlay	100	100	-0-
Total Appropriation:	166,678	180,206	206,881

PARKS

Account	Budget 1992	Actual Expended 1992	Requested 1993
Maintenance	4,920	4,140	4,370
Supplies		24	50
Total Appropriation:	4,920	4,164	4,420

RECREATION

Account	Budget 1992	Actual Expended 1992	Requested 1993
Salary	118,683	123,893	120,115
Benefits	27,556	29,778	28,828
Maintenance	19,600	20,263	22,932
Rental	2,808	2,640	2,561
Utilities	9,850	11,705	9,534
Communication	2,950	3,526	3,250
Supplies	12,080	12,491	12,991
Capital Outlay	4,199	4,361	5,640
Total Appropriation:	197,726	208,657	205,851

RECYCLING

Account	Budget 1992	Actual Expended 1992	Requested 1993
Salary	96,707	97,411	99,545
Benefits	27,446	26,313	29,162
Maintenance	2,100	714	1,300
Rental	72,050	47,422	46,920
Utilities	4,263	3,781	2,963
Supplies	21,840	9,027	15,430
Total Appropriation:	224,406	184,668	195,320
(Anticipated Revenue)			33,094

CODE OFFICE

Account	Budget 1992	Actual Expended 1992	Requested 1993
Salary	37,528	37,528	37,528
Benefits	11,689	11,675	11,874
Maintenance	500	287	-0-
Utilities	800	474	-0-
Communication	760	689	760
Supplies	750	816	750
Total Appropriation:	52,027	51,469	50,912
(Anticipated Revenue)			9,800

LAND USE BOARDS

Account	Budget 1992	Actual Expended 1992	Requested 1993
Local Planning	38,840	36,937	36,740
Board of Adjustment	9,500	3,950	9,500
Long Range Planning	6,700	3,583	6,000
Total Appropriation:	55,040	44,470	52,240
(Anticipated Revenue)			4,500

Operating Budget By Functions

LEHMAN & WILKINSON, P.C.
Certified Public Accountants

66 West Street • Post Office Box 623 • Keene, New Hampshire 03431 • 603/452-4500 • FAX: 603/452-8556

INDEPENDENT AUDITOR'S REPORT

To the Board of Selectmen of the
Town of Peterborough:

We have audited the general purpose financial statements (as indexed in the Table of Contents) of the Town of Peterborough as of and for the year ended December 31, 1992. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

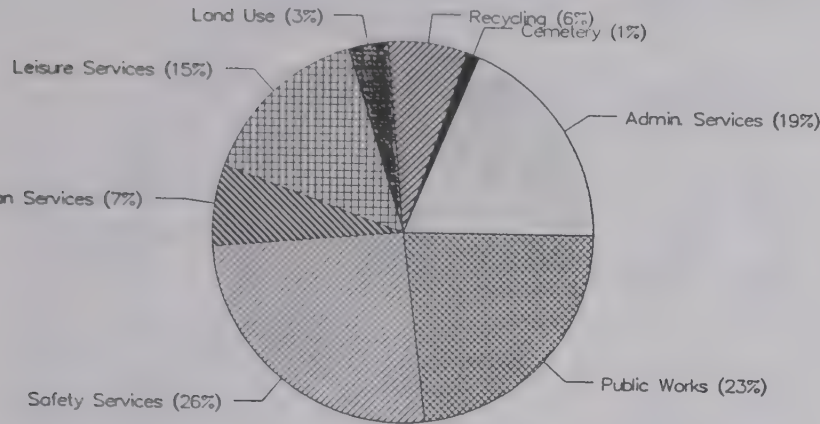
As described in Note 1.1. to the general purpose financial statements, the Town has reported General Fund property taxes uncollected 60 days after year end as a reservation of fund balance. Generally accepted accounting principles require that this amount be reported as deferred revenue. If the amount were reported in conformity with generally accepted accounting principles, the effect would be to increase 1992 General Fund revenue by \$67,370 and decrease ending fund balance by \$758,726.

In our opinion, except for the effects on the general purpose financial statements of the matter described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Peterborough as of December 31, 1992, and the results of its operations and the cash flows of its Proprietary Fund Types and Nonexpendable Trust Funds for the year then ended, in conformity with generally accepted accounting principles.

Our audit has been made primarily for the purpose of forming an opinion on the basic general purpose financial statements taken as a whole. The supplementary information contained in Schedules 1 through 3 is presented for purposes of additional analysis and is not a required part of the basic general purpose financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic general purpose financial statements and, in our opinion, is fairly stated in all material respects in relation to the basic general purpose financial statements taken as a whole.

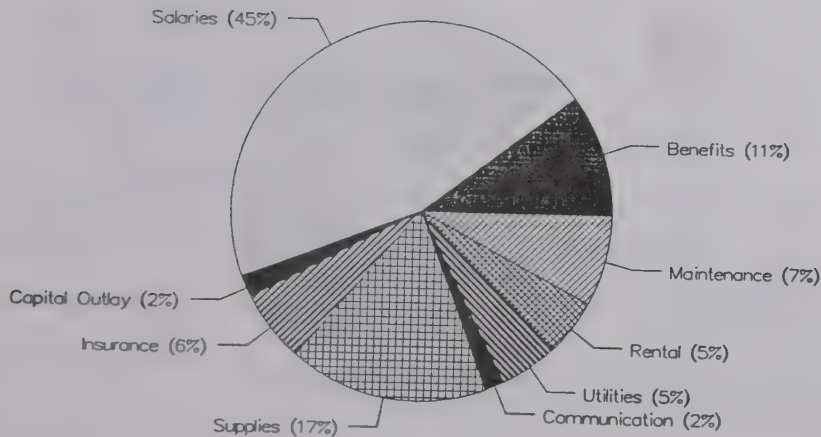
Lehman & Wilkinson, P.C.

Keene, New Hampshire
January 27, 1993



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Operating Budget By Line Items



TOWN OF PETERBOROUGH
COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS

DECEMBER 31, 1992

	<u>Governmental</u> <u>Fund Types</u>		<u>Proprietary</u> <u>Fund Types</u>	<u>Fiduciary</u> <u>Fund Types</u>	<u>Account Groups</u>		<u>Totals</u> <u>(Memorandum Only) (Note 6)</u>	
	<u>General</u>	<u>Special</u> <u>Revenue</u>	<u>Enterprise</u>	<u>Trust and</u> <u>Agency Funds</u>	<u>General</u> <u>Fixed Assets</u>	<u>Long-term</u> <u>Debt</u>	<u>1992</u>	<u>1991</u>
<u>ASSETS</u>								
Cash (Note 1.H.)	\$1,178,820	\$50,428	\$ 576,381	\$ 458,601	\$ -	\$ -	\$ 2,264,230	\$ 1,868,198
Taxes receivable - property (Note 1.I.)	889,588	-	-	-	-	-	889,588	999,911
- other	2,811	-	-	-	-	-	2,811	2,297
Tax liens	635,857	-	-	-	-	-	635,857	728,527
Accounts receivable	-	1,046	40,633	-	-	-	41,679	77,951
Due from other funds (Note 1.G.)	47,378	-	-	-	-	-	47,378	2,614
Investments, at cost (market \$1,432,442)	-	-	-	-	-	-	-	-
(Notes 1.H. and 1.J.)	101,041	-	-	854,747	-	-	955,788	867,748
Inventory, at cost	-	-	35,614	-	-	-	35,614	22,996
Deposits held in escrow	53,184	-	-	1,900	-	-	55,084	44,194
Property, plant and equipment,	-	-	8,262,203	-	5,355,850	-	13,618,053	13,589,640
at cost (Notes 1.C. and 1.D.)	-	-	(3,187,619)	-	-	-	(3,187,619)	(2,992,698)
Accumulated depreciation (Note 1.D.)	-	-	-	-	-	-	-	-
Amount to be provided for retirement	-	-	-	-	-	488,391	488,391	346,008
of general long-term debt (Note 2)	-	-	-	-	-	-	-	-
Total assets	\$2,908,679	\$51,474	\$ 5,727,212	\$1,315,248	\$5,355,850	\$488,391	\$15,846,854	\$15,557,386
<u>LIABILITIES AND FUND EQUITY</u>								
<u>LIABILITIES:</u>								
Accounts payable	\$ 102,041	\$ 1,298	\$ 17,787	\$ -	\$ -	\$ -	\$ 121,126	\$ 79,225
Due to ConVal School District (Note 1.L.)	2,123,378	-	-	-	-	-	2,123,378	2,254,306
Accrued interest payable	-	-	13,650	-	-	-	13,650	15,583
Due to other funds (Note 1.G.)	-	14,012	33,366	-	-	-	47,378	2,614
Principal of deposits held in escrow	53,184	-	-	1,900	-	-	55,084	44,194
Accrued compensated absences (Note 1.N.)	-	-	-	-	-	60,391	60,391	48,508
Long-term debt (Note 2)	-	-	597,595	-	-	428,000	1,025,595	965,207
Total liabilities	2,278,603	15,310	662,398	1,900	-	488,391	3,446,602	3,409,637
<u>CONTINGENT LIABILITIES (Note 7)</u>								
<u>FUND EQUITY:</u>								
Contributed capital	-	-	5,019,655	-	-	-	5,019,655	4,925,090
Investment in general fixed assets	-	-	-	-	5,355,850	-	5,355,850	5,326,397
Retained earnings	-	-	45,159	-	-	-	45,159	186,069
Fund balances -	-	-	-	-	-	-	-	-
Reserved for delinquent taxes (Note 1.I.)	758,726	-	-	-	-	-	758,726	826,096
Reserved for endowments (Note 3)	-	-	-	886,981	-	-	886,981	812,352
Unreserved:	-	-	-	-	-	-	-	-
Designated for subsequent years'	-	-	-	-	-	-	-	-
expenditures (Note 1.K.)	106,241	-	-	-	-	-	106,241	182,300
Undesignated (Notes 3 and 5)	(234,891)	36,164	-	426,367	-	-	227,640	(110,555)
Total fund equity	630,076	36,164	5,064,814	1,313,348	5,355,850	-	12,400,252	12,147,749
Total liabilities and fund equity	\$2,908,679	\$51,474	\$ 5,727,212	\$1,315,248	\$5,355,850	\$488,391	\$15,846,854	\$15,557,386

The accompanying notes to general purpose financial statements are an integral part of this statement.

TOWN OF PETERBOROUGH

COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES -

ALL GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS

FOR THE YEAR ENDED DECEMBER 31, 1992

	Governmental Fund Types		Fiduciary Fund Type	Totals	
	General	Special Revenue	Expendable Trust (Note 4)	(Memorandum Only) 1992	(Note 6) 1991
REVENUES:					
Property taxes (Note 1.1.)	\$ 8,263,339	\$ -	\$ -	\$ 8,263,339	\$7,533,367
Other taxes and interest	255,124	-	-	255,124	155,155
Licenses and permits	428,389	-	-	428,389	417,188
Fines	1,620	-	-	1,620	1,324
Intergovernmental revenues	736,721	-	-	736,721	746,495
Miscellaneous revenues	609,996	34,501	10,869	655,366	521,532
Total revenues	10,295,189	34,501	10,869	10,340,559	9,375,061
EXPENDITURES:					
Current -					
General government	834,480	-	-	834,480	687,432
Public safety	747,989	-	809	748,798	710,944
Highways and streets	661,158	-	-	661,158	633,549
Sanitation	184,668	-	-	184,668	199,956
Health and welfare	180,206	-	-	180,206	144,237
Cemetery	-	69,352	-	69,352	60,769
Library	-	271,258	-	271,258	251,076
Recreation	212,820	-	-	212,820	202,531
Land use	95,938	-	-	95,938	98,534
County	762,268	-	-	762,268	693,075
School	5,353,013	-	-	5,353,013	5,015,507
Capital outlay	580,987	-	-	580,987	593,627
Debt service -					
Principal retirement	197,500	-	-	197,500	203,500
Interest	48,024	-	-	48,024	60,612
Total expenditures	9,859,051	340,610	809	10,200,470	9,563,349
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	436,138	(306,109)	10,060	140,089	(188,288)
OTHER FINANCING SOURCES (USES):					
Operating transfers in	-	291,686	-	291,686	293,432
Operating transfers out	(241,657)	-	-	(241,657)	(225,863)
Total other financing sources (uses)	(241,657)	291,686	-	50,029	67,569
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER FINANCING USES	194,481	(14,423)	10,060	190,118	(120,719)
FUND BALANCES, January 1	435,595	50,587	76,925	563,107	683,826
FUND BALANCES, December 31	\$ 630,076	\$ 36,164	\$86,985	\$ 753,225	\$ 563,107

The accompanying notes to general purpose financial statements
are an integral part of this statement.

TOWN OF PETERBOROUGH

COMBINED STATEMENT OF REVENUES, EXPENSES AND CHANGES IN RETAINED EARNINGS/

FUND BALANCES - ALL PROPRIETARY FUND TYPES AND NONEXPENDABLE TRUST FUNDS

FOR THE YEAR ENDED DECEMBER 31, 1992

	Proprietary Fund Types	Fiduciary Fund Type	Totals	
	Enterprise	Nonexpendable Trust (Note 3)	(Memorandum Only) 1992	(Note 6) 1991
OPERATING REVENUES:				
Charges for services	\$ 494,414	\$ -	\$ 494,414	\$ 562,300
Contributions	-	9,147	9,147	2,700
Gain (loss) on sale of securities	-	68,432	68,432	(4,146)
Investment income	-	83,133	83,133	97,460
Miscellaneous revenues	9,549	-	9,549	14,852
Total operating revenues	503,963	160,712	664,675	677,666
OPERATING EXPENSES:				
Salaries	148,770	-	148,770	136,100
Employee benefits	41,648	-	41,648	38,388
Maintenance	30,074	-	30,074	22,125
Utilities	104,905	-	104,905	83,727
Supplies	68,256	-	68,256	58,819
Insurance	2,600	-	2,600	7,100
Professional fees	24,060	-	24,060	25,898
Depreciation (Note 1.D.)	194,921	-	194,921	196,423
Miscellaneous	8,312	27,147	35,519	40,960
Total operating expenses	623,606	27,147	650,753	609,540
Operating income	(119,643)	133,565	13,922	63,126
NONOPERATING REVENUES (EXPENSES):				
Interest revenue	23,753	-	23,753	30,943
Interest expense	(45,020)	-	(45,020)	(57,188)
Total nonoperating revenues (expenses)	(21,267)	-	(21,267)	(26,245)
INCOME (LOSS) BEFORE OPERATING TRANSFERS	(140,910)	133,565	(7,345)	36,881
OPERATING TRANSFERS OUT	-	(54,289)	(54,289)	(67,569)
NET INCOME (LOSS)	(140,910)	79,276	(61,634)	(30,688)
RETAINED EARNINGS/FUND BALANCES, January 1	186,069	1,147,086	1,333,155	1,363,843
RETAINED EARNINGS/FUND BALANCES, December 31	\$ 45,159	\$1,226,362	\$1,271,521	\$1,333,155

The accompanying notes to general purpose financial statements
are an integral part of this statement.

TOWN OF PETERBOROUGH
COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES -
BUDGET AND ACTUAL - GENERAL AND SPECIAL REVENUE FUND TYPES
FOR THE YEAR ENDED DECEMBER 31, 1992

	General Fund			Special Revenue Funds			(Memorandum Only) (Note 6)		
	Budget (Note 1.F.)	Actual	Variance Favorable (Unfavorable)	Budget (Note 1.F.)	Actual	Variance Favorable (Unfavorable)	Budget (Note 1.F.)	Actual	Totals Variance Favorable (Unfavorable)
REVENUES:									
Property taxes (Note 1.I.)	\$8,258,047	\$ 8,263,339	\$ 5,292	\$ -	\$ -	\$ -	\$ 8,258,047	\$ 8,263,339	\$ 5,292
Other taxes and interest	83,500	255,124	171,624	-	-	-	83,500	255,124	171,624
Licenses and permits	397,510	428,389	30,879	-	-	-	397,510	428,389	30,879
Fines	2,000	1,620	(380)	-	-	-	2,000	1,620	(380)
Intergovernmental revenues	742,311	736,721	(5,590)	-	-	-	742,311	736,721	(5,590)
Miscellaneous revenues	482,718	609,996	127,278	36,532	34,501	(2,031)	519,250	644,497	125,247
Total revenues	<u>9,966,086</u>	<u>10,295,189</u>	<u>329,103</u>	<u>36,532</u>	<u>34,501</u>	<u>(2,031)</u>	<u>10,002,618</u>	<u>10,329,690</u>	<u>327,072</u>
EXPENDITURES:									
Current -									
General government	545,299	834,480	(289,181)	-	-	-	545,299	834,480	(289,181)
Public safety	773,881	747,989	25,892	-	-	-	773,881	747,989	25,892
Highways and streets	744,981	661,158	83,823	-	-	-	744,981	661,158	83,823
Sanitation	224,406	184,668	39,738	-	-	-	224,406	184,668	39,738
Health and welfare	166,678	180,206	(13,528)	-	-	-	166,678	180,206	(13,528)
Cemetery	-	-	-	60,826	69,352	(8,526)	60,826	69,352	(8,526)
Library	-	-	-	272,215	271,258	957	272,215	271,258	957
Recreation	202,646	212,820	(10,174)	-	-	-	202,646	212,820	(10,174)
Land use	107,067	95,938	11,129	-	-	-	107,067	95,938	11,129
County	762,268	762,268	-	-	-	-	762,268	762,268	-
School	5,353,013	5,353,013	-	-	-	-	5,353,013	5,353,013	-
Capital outlay	647,196	580,987	66,209	-	-	-	647,196	580,987	66,209
Debt service -									
Principal retirement	197,500	197,500	-	-	-	-	197,500	197,500	-
Interest	80,800	48,024	32,776	-	-	-	80,800	48,024	32,776
Total expenditures	<u>9,805,735</u>	<u>9,859,051</u>	<u>(53,316)</u>	<u>333,041</u>	<u>340,610</u>	<u>(7,569)</u>	<u>10,138,776</u>	<u>10,199,661</u>	<u>(60,885)</u>
EXCESS OF REVENUES OVER (UNDER)									
EXPENDITURES	<u>160,351</u>	<u>436,138</u>	<u>275,787</u>	<u>(296,509)</u>	<u>(306,109)</u>	<u>(9,600)</u>	<u>(136,158)</u>	<u>130,029</u>	<u>266,187</u>
OTHER FINANCING SOURCES (USES):									
Operating transfers in	-	-	-	296,509	291,686	(4,823)	296,509	291,686	(4,823)
Operating transfers out	(246,480)	(241,657)	4,823	-	-	-	(246,480)	(241,657)	4,823
Total other financing sources (uses)	<u>(246,480)</u>	<u>(241,657)</u>	<u>4,823</u>	<u>296,509</u>	<u>291,686</u>	<u>(4,823)</u>	<u>50,029</u>	<u>50,029</u>	<u>-</u>
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER)									
EXPENDITURES AND OTHER FINANCING USES	<u>(86,129)</u>	<u>194,481</u>	<u>280,610</u>	<u>-</u>	<u>(14,423)</u>	<u>(14,423)</u>	<u>(86,129)</u>	<u>180,058</u>	<u>266,187</u>
FUND BALANCES, January 1	<u>435,595</u>	<u>435,595</u>	<u>-</u>	<u>50,587</u>	<u>50,587</u>	<u>-</u>	<u>486,182</u>	<u>486,182</u>	<u>-</u>
FUND BALANCES, December 31	<u>\$ 349,466</u>	<u>\$ 630,076</u>	<u>\$ 280,610</u>	<u>\$ 50,587</u>	<u>\$ 36,164</u>	<u>\$ (14,423)</u>	<u>\$ 400,053</u>	<u>\$ 666,240</u>	<u>\$ 266,187</u>

The accompanying notes to general purpose financial statements are an integral part of this statement.

TOWN OF PETERBOROUGH

COMBINED STATEMENT OF CASH FLOWS

ALL PROPRIETARY FUND TYPES AND NONEXPENDABLE TRUST FUNDS

FOR THE YEAR ENDED DECEMBER 31, 1992

	Proprietary Fund Types	Fiduciary Fund Type Nonexpendable	Totals (Memorandum Only) (Note 6)	
	Enterprise	Trust	1992	1991
CASH FLOWS FROM OPERATING ACTIVITIES:				
Cash received from customers	\$ 540,023	\$ -	\$ 540,023	\$ 569,597
Cash paid to suppliers	(245,903)	(27,147)	(273,050)	(288,603)
Cash paid to employees for services	(148,770)	-	(148,770)	(136,100)
Investment income received	-	83,133	83,133	97,460
Contributions	-	9,547	9,547	2,200
Net cash provided by operating activities	145,350	65,533	210,883	244,554
CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES:				
Operating transfers out	-	(54,289)	(54,289)	(67,569)
CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES:				
Acquisition of capital assets	(4,790)	-	(4,790)	(105,352)
Principal payments on long-term debt	(70,112)	-	(70,112)	(174,883)
Interest payments on long-term debt	(46,953)	-	(46,953)	(59,642)
Increase in contribution to aid in construction	94,565	-	94,565	118,048
Net cash provided by (used in) capital and related financing activities	(27,290)	-	(27,290)	(221,829)
CASH FLOWS FROM INVESTING ACTIVITIES:				
Investment income received	23,753	-	23,753	30,943
Investments purchased	-	(313,931)	(313,931)	(49,560)
Proceeds from investments sold	-	302,483	302,483	87,132
Net cash provided by (used in) investing activities	23,753	(11,448)	12,305	68,515
NET INCREASE (DECREASE) IN CASH	141,813	(204)	141,609	23,671
CASH, January 1	434,568	373,720	808,288	784,617
CASH, December 31	\$ 576,381	\$ 373,516	\$ 949,897	\$ 808,288
RECONCILIATION OF OPERATING INCOME TO NET CASH PROVIDED BY OPERATING ACTIVITIES:				
Operating income	\$ (119,643)	\$ 133,565	\$ 13,922	\$ 63,126
Adjustments to reconcile operating income to net cash provided by operating activities -				
Depreciation	194,921	-	194,921	196,423
(Gain) loss on securities	-	(68,432)	(68,432)	4,146
(Increase) decrease in the following assets -				
Accounts receivable	36,060	-	36,060	(7,555)
Inventory	(6,788)	-	(6,788)	(64)
Increase (decrease) in the following liabilities -				
Accounts payable	5,765	400	6,165	(8,944)
Due to other funds	39,035	-	39,035	(2,628)
Net cash provided by operating activities	\$ 145,350	\$ 65,533	\$ 210,883	\$ 244,554

The accompanying notes to general purpose financial statements are an integral part of this statement.

TOWN OF PETERBOROUGH

NOTES TO GENERAL PURPOSE FINANCIAL STATEMENTS

DECEMBER 31, 1992

1. Summary of significant accounting policies:

The Town of Peterborough, New Hampshire was incorporated as a Town in 1760. The Town operates under a Board of Selectmen form of government and provides the following services as authorized by its Charter: general administration, public works, human services and utility services.

Education services are provided by the ConVal School District, the accounts of which are not included in this report.

The Town's accounting policies conform to generally accepted accounting principles applicable to governmental units. The following is a summary of the more significant policies:

A. Reporting entity - Specific criteria are used in the determination of which funds are included in the general purpose financial statements of the Town and in the definition of the Town as a separate reporting entity from any other unit of government. These criteria are: (1) oversight responsibility, which addresses the extent of the governing authority of elected officials, (2) scope of public service, which addresses the type of services provided and the geographic service area, and (3) the existence of any special financing relationships which exist between the Town and any other entities.

B. Basis of presentation - The Town's accounts are organized on the basis of funds and account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues and expenditures, or expenses as appropriate.

Government resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled. The various funds are grouped, in the general purpose financial statements in this report, into three generic fund types and four broad fund categories as follows:

Governmental Fund Types - Governmental Funds are those through which most governmental functions of the Town are financed. The acquisition, use and balances of the Town's expendable financial resources and the related liabilities (except those accounted for in Proprietary Funds) are accounted for through Governmental Funds. The measurement focus is upon determination of changes in financial position, rather than upon net income determination. The following are the Town's Governmental Fund Types:

General Fund - The General Fund is the general operating fund of the Town. It is used to account for all financial resources except those required to be accounted for in another fund.

TOWN OF PETERBOROUGH

NOTES TO GENERAL PURPOSE FINANCIAL STATEMENTS

DECEMBER 31, 1992

1. Summary of significant accounting policies (continued):

B. Basis of presentation (continued) -

Special Revenue Funds - Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than special assessments, expendable trust or major capital projects) that are legally restricted to expenditures for specified purposes. Special Revenue Funds of the Town consist of the Cemetery and Library Funds.

Proprietary Fund Types - Proprietary Funds are used to account for the Town's ongoing activities which are similar to those often found in the private sector. The measurement focus is upon determination of net income. The Town's Proprietary Fund Types consist of Enterprise Funds. The Enterprise Funds are used to account for operations that are financed and operated in a manner similar to private business enterprise, where the intent of the governing body is that the costs (expenses including depreciation) of providing goods or services to the general public on a continuing basis be financed or recovered primarily through user charges. The Town's Enterprise Funds consist of the Water and Sewer Funds.

Fiduciary Fund Types - Trust and Agency Funds - Fiduciary Funds are used to account for assets held by the Town in a trustee capacity or as an agent for individuals, private organizations, other governmental units and/or other funds. The following are the Town's Fiduciary Fund Types:

Expendable Trust Funds - Expendable Trust Funds are accounted for in essentially the same manner as Governmental Funds. These include the Capital Reserve Funds for the Water, Sewer and Ambulance Departments of the Town (see Note 4).

Nonexpendable Trust Funds - Nonexpendable Trust Funds are accounted for in essentially the same manner as Proprietary Funds since capital maintenance is critical. These include Common Trusts A, B, C, D, E, F and G, Library Trust, Albert W. Noone Trust and Arthur N. Daniels Trusts (see Note 3).

C. Account Groups - Account Groups are used to establish accounting control and accountability for the Town's general fixed assets and general long-term debt. The following are the Town's account groups:

TOWN OF PETERBOROUGH

NOTES TO GENERAL PURPOSE FINANCIAL STATEMENTS

DECEMBER 31, 1992

1. Summary of significant accounting policies (continued):

C. Account Groups (continued):

General Fixed Assets Account Group - General Fixed Assets Account Group was established to account for all fixed assets of the Town, other than those accounted for in the Proprietary Funds or those categorized as infrastructure. Public domain infrastructure assets, including roads, bridges, curbs and gutters, streets and sidewalks, drainage and lighting systems, are not capitalized. No depreciation has been provided on general fixed assets.

The Town instituted general fixed assets accounting as of December 31, 1979. However, since historical cost records were not readily available as of December 31, 1979, the assets were stated on the following basis:

Land - Independent appraisal in 1974 increased by 41% to reflect current values.

Buildings - Independent appraisal in 1973 increased by 58% by insurance company to reflect current replacement cost. Assets acquired subsequent to the appraisal were shown at estimated cost, plus a percentage, to reflect current replacement cost.

Furniture, fixtures and equipment - Estimated current values.

Vehicles - Estimated original cost.

Acquisitions subsequent to 1979 have been recorded at cost.

A summary of changes in general fixed assets is as follows:

	Balance December 31, 1991	Additions	Deletions	Balance December 31, 1992
Land	\$ 833,768	\$ -	\$ -	\$ 833,768
Buildings	2,404,931	16,954	-	2,421,885
Furniture, fixtures and equipment	616,687	-	-	616,687
Vehicles	<u>1,471,011</u>	<u>60,212</u>	<u>47,713</u>	<u>1,483,510</u>
	<u>\$5,326,397</u>	<u>\$77,166</u>	<u>\$47,713</u>	<u>\$5,355,850</u>

General Long-term Debt Account Group - General Long-term Debt Account Group was established to account for all long-term debt of the Town except that which is accounted for in the Proprietary Funds.

TOWN OF PETERBOROUGH

NOTES TO GENERAL PURPOSE FINANCIAL STATEMENTS

DECEMBER 31, 1992

1. Summary of significant accounting policies (continued):

D. Property, plant and equipment - Fixed assets in the Proprietary Funds are stated at cost. Depreciation has been provided over the estimated useful lives using the straight-line method. The cost and estimated useful lives are as follows:

	<u>Cost</u>	<u>Years</u>
Water -		
Wells and pumping stations	\$ 475,186	10 - 35
Purification plant and equipment	57,908	5 - 50
Storage tanks and distribution mains	2,154,415	5 - 75
Service entrances and meters	107,860	7 - 25
Hydrants	41,857	35 - 50
Other equipment	126,956	3 - 7
Land and roads	43,941	
	<u>\$3,008,123</u>	
Sewer -		
Mains	\$3,959,650	35 - 50
Treatment plant and pumping station	1,231,810	15 - 30
Equipment	62,619	3 - 5
	<u>\$5,254,079</u>	

Depreciation of all exhaustible fixed assets used by Proprietary Funds is charged as an expense against their operations. Accumulated depreciation is reported on the Proprietary Funds balance sheets.

E. Basis of accounting - The modified accrual basis of accounting is followed by the Governmental Fund Types and Expendable Trust Funds. Under the modified accrual basis of accounting, revenues are recorded when received in cash, except for measurable and available revenues of a material amount not received as of December 31. The term available is limited to collections within 60 days of year end. The amount uncollected within that time period is accounted for as a reservation of fund balance (see Note 1.1.). Expenditures are recorded when the liability is incurred (accrual basis) except:

- a. Disbursements for inventory items (materials and supplies) are considered expenditures when purchased.
- b. Prepaid expenses are not normally recorded.

All Proprietary Fund Types and Nonexpendable Trust Funds are accounted for using the accrual basis of accounting except that unbilled usage of water and sewer is not normally recorded. Water and sewer charges are billed quarterly based upon metered water consumption. The service area is divided into three sectors. Meters are read and billed in one sector per month. Unbilled usage, estimated to approximate \$47,000, is not recorded until meter readings are completed.

TOWN OF PETERBOROUGH

NOTES TO GENERAL PURPOSE FINANCIAL STATEMENTS

DECEMBER 31, 1992

1. Summary of significant accounting policies (continued):

F. Budget - The Town budget represents departmental appropriations as authorized by annual or special Town meetings. The selectmen may transfer funds between operating categories as they deem necessary.

G. Interfund transactions - During the course of normal operations, the Town has numerous transactions between funds, including expenditures and transfers of resources to provide services, construct assets and service debt. The accompanying Governmental and Fiduciary Funds financial statements reflect such transactions as transfers.

H. Deposits - As of December 31, 1992, the carrying amount of the Town's deposits was \$2,420,344 and the bank balance was \$2,423,081. Of the bank balance, \$1,173,005 was covered by federal depository insurance or by collateral held in the pledging bank's trust department in the Town's name and \$1,250,076 was uninsured and uncollateralized. Cash balances as of the calendar year end tend to be inflated above normal due to the year end peak of property tax collections. During the normal operating cycle, it is the Town's policy to maintain an average daily collected balance available between \$50,000 and \$200,000. Excess funds are invested in repurchase agreements which are collateralized.

I. Property taxes - All property taxes are accounted for in the General Fund. The Town levies its property taxes as of June 1 and November 1 on the assessed value as of the prior April 15, for all real property, with certain exceptions.

Property taxes are due and payable as of July 1 and December 1.

Prior to 1988, as prescribed by law, the tax collector sold at tax sale all uncollected property taxes in May of the following year after taxes were due, where applicable. The purchaser at tax sale had a priority tax lien on these properties and interest accrued at 18% per annum. Delinquent taxpayers redeemed property from tax sale purchasers. Property was sold to the party who accepted a lien for the least undivided interest in the property for payment of taxes and related costs due. If property was not redeemed within the three-year redemption period, the property was tax-deeded to the lienholder.

In March 1988, the Town voted to adopt the provisions of RSA 80:58-86 for a real estate tax lien procedure. These statutes provide that tax sales to private individuals for nonpayment of property taxes on real estate are replaced with a real estate tax lien procedure under which only a municipality or county where the property is located or the state may acquire a tax lien against land and buildings for unpaid taxes.

TOWN OF PETERBOROUGH
NOTES TO GENERAL PURPOSE FINANCIAL STATEMENTS
DECEMBER 31, 1992

1. Summary of significant accounting policies (continued):

Annually, the Town establishes an amount for abatements, discounts and refunds of property tax revenues known as overlay. All abatements, discounts and refunds are charged to overlay. Overlay is included under the classification of general government in the general purpose financial statements.

Uncollected taxes - Property taxes remaining uncollected 60 days after year end are reported as a reservation of fund balance. Generally accepted accounting principles require these to be reported as deferred revenue.

J. Investments - Investments are stated at cost.

Investments are composed of the following as of December 31, 1992:

	<u>Carrying Value</u>	<u>Market</u>
General Fund -		
Time Deposits	\$ 101,041	\$ 101,041
Fiduciary Fund Types -		
Trust and Agency Funds:		
Corporate Stocks	443,552	873,361
Corporate Bonds	120,185	131,833
United States Government Security		
Notes	211,449	226,267
	79,561	39,940
Municipal Bonds	854,747	1,331,401
	<u>\$ 955,788</u>	<u>\$1,432,442</u>

K. Continuing appropriations - Appropriations for certain projects and specific items not fully expended at year end are carried forward as continuing appropriations to the next year in which they supplement the appropriations for that year. At year end, continuing appropriations are reported as a component of fund balance and are detailed as follows:

Town House cupola windows	\$ 7,285
Police grants	1,078
Town House renovations	1,500
Fuel tank replacement	19,031
Highway subsidy	25,306
ADA compliance	3,047
Poplar land	47,000
Cemetery construction	1,650
Pollution control	345
	<u>\$106,242</u>

TOWN OF PETERBOROUGH
NOTES TO GENERAL PURPOSE FINANCIAL STATEMENTS
DECEMBER 31, 1992

1. Summary of significant accounting policies (continued):

L. Taxes collected for others - The Town collects taxes for ConVal Regional School District and Hillsborough County, which taxes are remitted to those entities as required by law.

M. Defined benefit pension plan - All full-time employees of the Town participate, as a condition of employment, in the statewide New Hampshire Retirement System (System), a multiple-employer public employee retirement system (PERS). The payroll for employees covered by the System for the year ended December 31, 1992 was approximately \$1,190,573 of the Town's total payroll of approximately \$1,391,649.

Employees who retire at or after age 60 with 10 years of credited service (45 with 20 years for police and fire) are entitled to a retirement benefit, payable monthly for life, equal to 1/60 (1/66 police and fire) of their final average salary for each year of credited service. Final average salary is the employee's average salary over the last three years of credited service. Benefits vest fully on reaching 10 years of service. Vested employees may retire at or after age 50 (police and fire at 45) and receive reduced retirement benefits. The System also provides death and disability benefits. Benefits are established by State statute.

Covered employees are required by State statute to contribute 5.0% (police and fire 9.3%) of their salary to the System. The Town is required by the same statute to contribute matching amounts (65% match for police and fire with the State matching the remaining 35%) necessary to pay benefits when due. The contribution requirement for the plan year ended June 30, 1992 was \$113,069 which consisted of \$38,256 from the Town and \$74,813 from employees.

The "pension benefit obligation" is a standardized disclosure measure of the present value of pension benefits, adjusted for the effects of projected salary increases and step-rate benefits, estimated to be payable in the future as a result of employee service to date. The measure, which is the actuarial present value of credited projected benefits, is intended to help users assess the System's funding status on a going-concern basis, assess progress made in accumulating sufficient assets to pay benefits when due and make comparisons among PERS and employers. The System does not measure separately assets and pension benefit obligation for individual employers. The pension benefit obligation as of June 30, 1992 for the System as a whole, determined through an actuarial valuation performed as of that date, was \$990,321,506. The System's net assets available for benefits on that date (valued at market) were estimated to be \$1,013,599,618.

Ten-year historical trend information showing the System's progress in accumulating sufficient assets to pay benefits when due is presented in the System's June 30, 1992 comprehensive annual financial report.

TOWN OF PETERBOROUGH

NOTES TO GENERAL PURPOSE FINANCIAL STATEMENTS

DECEMBER 31, 1992

1. Summary of significant accounting policies (continued):

N. Compensated absences - Effective January 1, 1991, the Town instituted a policy concerning paid days off (PDO's). In lieu of vacation, sick leave and bereavement, employees will earn PDO's according to a table based on length of service. Upon retirement or termination the Town will purchase unused vested PDO's to a maximum of 120 days. Vesting is as follows:

<u>Years of service</u>	<u>Vesting</u>
0 - 10	0%
10	25% plus 2.5% for each additional complete year of service.

As of December 31, 1992, the accrual for compensated absences, representing vested PDO's payable, was \$60,391.

2. Long-term debt:

General - General long-term debt consisted of the following as of December 31, 1992:

<u>General obligation note</u> - 6.5% unsecured note, for capital improvements - Pine Hill Cemetery, due in annual installments of \$100,000, plus interest, through 1993	\$100,000
<u>General obligation note</u> - 4% unsecured note, for landfill closure, due in annual installments of \$100,000, plus interest, through 1993	100,000
<u>General obligation note</u> - 4.5% unsecured note, for pollution control, due in annual installments of \$114,000, plus interest, through 1994	228,000
Accrued compensated absences (Note 1.N.)	<u>60,391</u>
	<u>\$488,391</u>

TOWN OF PETERBOROUGH

NOTES TO GENERAL PURPOSE FINANCIAL STATEMENTS

DECEMBER 31, 1992

2. Long-term debt (continued):

Maturities for general obligation notes in subsequent fiscal years from December 31, 1992 are as follows:

	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
1993	\$314,000	\$20,760	\$334,760
1994	<u>114,000</u>	<u>5,130</u>	<u>119,130</u>
	<u>\$428,000</u>	<u>\$25,890</u>	<u>\$453,890</u>

A summary of changes in general long-term debt is as follows:

	<u>Balance December 31, 1991</u>	<u>Additions</u>	<u>Deletions</u>	<u>Balance December 31, 1992</u>
Accrued compensated absences	\$ 48,508	\$ 11,883	\$ -	\$ 60,391
7.85% General obligation note	97,500	-	97,500	-
6.5% General obligation note	200,000	-	100,000	100,000
4.0% General obligation note	-	100,000	-	100,000
4.5% General obligation note	<u>-</u>	<u>228,000</u>	<u>-</u>	<u>228,000</u>
	<u>\$346,008</u>	<u>\$339,883</u>	<u>\$197,500</u>	<u>\$488,391</u>

TOWN OF PETERBOROUGH
NOTES TO GENERAL PURPOSE FINANCIAL STATEMENTS
DECEMBER 31, 1992

TOWN OF PETERBOROUGH
NOTES TO GENERAL PURPOSE FINANCIAL STATEMENTS
DECEMBER 31, 1992

2. Long-term debt (continued):

Water - Notes payable to banks as of December 31, 1992, all for guaranteed main line extensions, consisted of:

5½ note, payable in annual installments of \$17,500, plus interest, through 1997	\$ 87,500
6½ note, payable in annual installments of \$866, plus interest, through 1998	5,185
6.5½ note, payable in annual installments of \$787, plus interest, through 2006	2,985
6.5½ note, payable in annual installments of \$3,905, plus interest, through 2006	54,566
7½ note, payable in annual installments of \$833, plus interest, through 2007	12,495
7½ note, payable in annual installments of \$284, plus interest, through 2007	3,525
8½ note, payable in annual installments of \$898, plus interest, through 2009	15,261
	<u>181,517</u>

Sewer - Notes payable to banks as of December 31, 1992, all for guaranteed main line extensions, consisted of:

5.5½ note, payable in annual installments of \$265, plus interest, through 1994	530
7.9½ note, payable in annual installments of \$1,478, plus interest, through 1994	2,955
6½ note, payable in annual installments of \$1,750, plus interest, through 1995	5,250

2. Long-term debt (continued):

5.5½ note, payable in annual installments of \$640, plus interest, through 1996	2,549
7.5½ note, payable in annual installments of \$739, plus interest, through 1996	2,953
6½ note, payable in annual installments of \$583, plus interest, through 1997	2,903
7.5½ note, payable in annual installments of \$1,059, plus interest, through 2000	7,238
8½ note, payable in annual installments of \$536, plus interest, through 2006	7,505
7½ note, payable in quarterly installments of \$713, plus interest, through 2007	32,121
7½ note, payable in annual installments of \$833, plus interest, through 2007	12,491
5.75½ note, payable in annual installments of \$4,674, plus interest, through 2007	70,102
7.5½ note, payable in annual installments of \$1,248, including interest, through 2008	22,263
8½ note, payable in annual installments of \$2,126, plus interest, through 2009	36,140
8½ note, payable in annual installments of \$8,523, plus interest, through 2009	140,500
8½ note, payable in annual installments of \$3,616, plus interest, through 2009	61,464
8½ note, payable in annual installments of \$799, plus interest, through 2009	9,114
	<u>416,078</u>
Less- Current portion	597,595
	<u>57,157</u>
	<u>\$540,438</u>

TOWN OF PETERBOROUGH
NOTES TO GENERAL PURPOSE FINANCIAL STATEMENTS
DECEMBER 31, 1992

TOWN OF PETERBOROUGH
NOTES TO GENERAL PURPOSE FINANCIAL STATEMENTS
DECEMBER 31, 1992

2. Long-term debt (continued):

Maturities for Water and Sewer long-term debt in subsequent fiscal years from December 31, 1992 are as follows:

1993	\$ 57,157
1994	57,157
1995	55,414
1996	53,486
1997	51,486
Later years	<u>322,895</u>
	<u>\$597,595</u>

3. Nonexpendable Trust Funds:

The principal amounts of all Nonexpendable Trust Funds are restricted, either by law or specific terms of individual bequests, in that only income earned thereon may be expended. Principal and income balances as of December 31, 1992 are as follows:

	<u>Principal</u>	<u>Income</u>	<u>Total</u>
Common Trust A	\$ 47,142	\$110,121	\$ 157,263
Common Trust B	42,544	72,838	115,382
Common Trust C	8,137	8,221	16,358
Common Trust D	77,063	36,708	113,771
Common Trust E	65,747	4,060	69,807
Common Trust F	90,524	9,070	99,594
Common Trust G	8,559	55	8,614
Library Trust	350,691	5,799	356,490
Albert W. Noone Trust	-	23,362	23,362
Arthur N. Daniels Trusts	<u>199,765</u>	<u>65,956</u>	<u>265,721</u>
	<u>\$890,172</u>	<u>\$336,190</u>	<u>\$1,226,362</u>

4. Expendable Trust Funds:

Expendable Trust Funds (capital reserve funds) as of December 31, 1992 were:

Water	\$42,653
Sewer	29,979
Ambulance	<u>14,353</u>
	<u>\$86,985</u>

5. Special Revenue Funds balance:

Special Revenue Funds balance as of December 31, 1992 consisted of:

Library Fund	\$ 314
Cemetery Fund	<u>35,850</u>
	<u>\$36,164</u>

6. "Memorandum Only" total columns:

Included on the general purpose financial statements are total columns captioned "Memorandum Only" to indicate that they are presented only for informational purposes. Adjustments to eliminate interfund transactions have not been recorded in arriving at such amounts and the memorandum totals are not intended to fairly present the financial position or results of operations of the Town taken as a whole.

Additionally, the 1991 totals presented in the "Memorandum Only" columns are included to provide a summarized comparison with comparable 1992 amounts and are not intended to present all information necessary for a fair presentation of financial position and results of operations in accordance with generally accepted accounting principles.

7. Contingent liabilities:

The Town has been named as defendant in several legal actions which are being contested and are expected to be covered by liability insurance should monetary damages result. Town officials have also been apprised of potential liability for clean-up costs associated with certain hazardous waste sites. As of the date of this report, the Town is a third party defendant in litigation concerning one of the sites. The possibility exists of significant future costs should the Town be found liable for these sites.

TOWN OF PETERBOROUGH

SCHEDULE 1

PROPRIETARY FUNDS

BALANCE SHEET - DECEMBER 31, 1992

	Water Department	Sewer Department	Total
<u>ASSETS</u>			
<u>CURRENT ASSETS:</u>			
Cash	\$ 348,288	\$ 228,093	\$ 576,381
Accounts receivable	29,437	11,196	40,633
Inventory, at cost	35,614	-	35,614
Total current assets	<u>413,339</u>	<u>239,289</u>	<u>652,628</u>
<u>PROPERTY, PLANT AND EQUIPMENT,</u>			
at cost	3,008,124	5,254,079	8,262,203
Less- Accumulated depreciation	<u>1,158,207</u>	<u>2,029,412</u>	<u>3,187,619</u>
	<u>1,849,917</u>	<u>3,224,667</u>	<u>5,074,584</u>
	<u>\$2,263,256</u>	<u>\$3,463,956</u>	<u>\$5,727,212</u>
<u>LIABILITIES AND FUND EQUITY</u>			
<u>CURRENT LIABILITIES:</u>			
Accounts payable	\$ 11,254	\$ 6,533	\$ 17,787
Accrued interest payable	4,647	9,003	13,650
Due to other funds	-	33,360	33,366
Current portion of long-term debt	<u>25,439</u>	<u>31,718</u>	<u>57,157</u>
Total current liabilities	<u>41,346</u>	<u>80,614</u>	<u>121,960</u>
<u>LONG-TERM DEBT, less current portion</u>			
shown above	<u>156,078</u>	<u>384,360</u>	<u>540,438</u>
<u>FUND EQUITY:</u>			
Contributed capital	488,874	4,530,781	5,019,655
Retained earnings (deficit)	<u>1,576,958</u>	<u>(1,531,799)</u>	<u>45,159</u>
	<u>2,065,832</u>	<u>2,998,982</u>	<u>5,064,814</u>
	<u>\$2,263,256</u>	<u>\$3,463,956</u>	<u>\$5,727,212</u>

TOWN OF PETERBOROUGH

SCHEDULE 2

PROPRIETARY FUNDS

REVENUES, EXPENSES AND CHANGES IN RETAINED EARNINGS (DEFICIT)

FOR THE YEAR ENDED DECEMBER 31, 1992

	Water Department	Sewer Department	Total
<u>OPERATING REVENUES:</u>			
Charges for services	\$ 374,788	\$ 119,626	\$ 494,414
Miscellaneous revenues	<u>7,191</u>	<u>2,358</u>	<u>9,549</u>
Total operating revenues	<u>381,979</u>	<u>121,984</u>	<u>503,963</u>
<u>OPERATING EXPENSES:</u>			
Salaries	77,325	71,445	148,770
Employee benefits	22,167	19,481	41,648
Maintenance	9,061	21,013	30,074
Utilities	71,590	33,315	104,905
Supplies	43,876	24,380	68,256
Insurance	-	2,600	2,600
Professional fees	1,619	22,441	24,060
Miscellaneous	<u>3,725</u>	<u>4,647</u>	<u>8,372</u>
Total operating expenses	<u>229,363</u>	<u>199,322</u>	<u>428,685</u>
Operating income (loss) before depreciation	152,616	(77,338)	75,278
DEPRECIATION	<u>(66,524)</u>	<u>(128,397)</u>	<u>(194,921)</u>
Operating income (loss)	<u>86,092</u>	<u>(205,735)</u>	<u>(119,643)</u>
<u>NONOPERATING REVENUES (EXPENSES):</u>			
Interest revenue	11,306	12,447	23,753
Interest expense	<u>(11,127)</u>	<u>(33,893)</u>	<u>(45,020)</u>
Total nonoperating revenues (expenses)	<u>179</u>	<u>(21,446)</u>	<u>(21,267)</u>
NET INCOME (LOSS)	86,271	(227,181)	(140,910)
<u>RETAINED EARNINGS (DEFICIT)</u>			
January 1	<u>1,490,687</u>	<u>(1,304,618)</u>	<u>186,069</u>
<u>RETAINED EARNINGS (DEFICIT)</u>			
December 31	<u>\$1,576,958</u>	<u>\$ (1,531,799)</u>	<u>\$ 45,159</u>

SCHEDULE 3

PROPRIETARY FUNDS

CASH FLOWS

FOR THE YEAR ENDED DECEMBER 31, 1992

	Water Department	Sewer Department	Total
CASH FLOWS FROM OPERATING ACTIVITIES:			
Cash received from customers	\$ 399,922	\$ 140,101	\$ 540,023
Cash paid to suppliers	(155,016)	(90,887)	(245,903)
Cash paid to employees for services	(77,325)	(71,445)	(148,770)
Net cash provided by (used in) operating activities	<u>167,581</u>	<u>(22,231)</u>	<u>145,350</u>
CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES:			
Acquisition of capital assets	-	(4,790)	(4,790)
Principal payments on long-term debt	(26,335)	(43,777)	(70,112)
Interest payments on long-term debt	(12,159)	(34,794)	(46,953)
Increase in contribution to aid in construction	<u>16,814</u>	<u>77,751</u>	<u>94,565</u>
Net cash used in capital and related financing activities	<u>(21,680)</u>	<u>(5,610)</u>	<u>(27,290)</u>
CASH FLOWS FROM INVESTING ACTIVITIES:			
Investment income received	<u>11,306</u>	<u>12,447</u>	<u>23,753</u>
NET INCREASE (DECREASE) IN CASH	157,207	(15,394)	141,813
CASH, January 1	<u>191,081</u>	<u>243,487</u>	<u>434,568</u>
CASH, December 31	\$ <u>348,288</u>	\$ <u>228,093</u>	\$ <u>576,381</u>
RECONCILIATION OF OPERATING INCOME (LOSS) TO NET CASH PROVIDED BY (USED IN) OPERATING ACTIVITIES:			
Operating income (loss)	\$ 86,092	\$(205,735)	\$(119,643)
Adjustments to reconcile operating income (loss) to net cash provided by operating activities -			
Depreciation	66,524	128,397	194,921
(Increase) decrease in the following assets:			
Accounts receivable	17,943	18,117	36,060
Inventory	(6,788)	-	(6,788)
Increase (decrease) in the following liabilities:			
Accounts payable	2,974	2,791	5,765
Due to other funds	<u>836</u>	<u>34,199</u>	<u>35,035</u>
Net cash provided by (used in) activities	<u>\$ 167,581</u>	<u>\$ (22,231)</u>	<u>\$ 145,350</u>

Cash on Deposit - January 1, 1992 \$ 927,720.02

Receipts:

Tax Anticipation	2,850,000.00
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Selectmen	2,006,596.05
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Ronald D. Christian -
Tax Collector

Property Taxes (Current)	\$7,747,696.66	
Interest on Property Taxes	34,486.35	
Tax Lien Costs	884.63	
Property Taxes (Prior Years)	693,806.89	
Interest on Redeemed Taxes	163,239.27	
Redemption Costs	6,755.34	
Property Tax Liens	558,765.27	
Interest	41,992.06	
Costs	5,145.50	
Current Use Release Tax	5,292.00	
Interest, Fees & Costs	45.00	
Yield Tax (Current)	5,893.98	
Interest & Costs	66.24	
Yield Tax (Prior Years)	1,833.80	
Interest & Costs	355.17	
Hunting & Fishing Licenses	3,857.25	
Decal Fees	6,218.00	
Boat Fees	890.56	
Check Fines	65.00	
		9,277,288.97

Stuart F. Hobson - Town Clerk

Motor Vehicle Registrations	394,821.00	
Motor Vehicle Titles	1,852.00	
Vital Statistics	12,652.00	
Marriage Licenses	1,720.00	
Dog Licenses	1,943.00	
Election Filing Fees	19.00	
UCC Filing Fees	3,790.29	
Misc. Income	795.91	
Check Fines	210.00	417,803.20

Total Receipts: \$15,479,408.24

Expenditures, per Selectmen - \$14,300,688.15

Cash on Deposit - December 31, 1992	\$ 1,178,720.09
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Respectfully Submitted
Kenneth A. Christian
Town Treasurer

WATER DEPARTMENT
OUTSTANDING BONDS AND NOTES
December 31, 1992

1977 Water Construction Bond 5 1/2% 20 years	
Original Amount	\$350,000.00
\$17,500 to be paid each year, plus interest, so called High System and Water Tank.	
Balance Due	87,500.00
1978 Water Note 5 1/2% 20 years	
Original Amount	17,324.00
The Common Guaranteed Main Line Ext., Old Street Rd., \$866.20 to be paid each year, plus interest.	
Balance Due	5,185.83
1986 Water Note 4.8% 20 years	
Review of Interest Rate Annually	
Original Amount	78,090.00
Scott Mitchell Rd., \$3,904.50 to be paid each year, plus interest.	
Balance Due	54,565.66
1986 Water Note 4.8% 20 years	
Review of Interest Rate Annually	
Original Amount	15,745.00
North Peterborough Investment Corp., Sand Hill Rd., \$787.25 to be paid each year, plus interest.	
Balance Due	2,984.65
1987 Water Note 7% 20 years	
Interest Review Every 5 Years	
Original Amount	16,660.00
Route 202-South, Han-Sul \$833.00 to be paid each year, plus interest.	
Balance Due	12,495.00
1987 Water Note 7% 20 years	
Interest Review Every 5 Years	
Original Amount	13,000.00
North Peterborough Investment Corp., Gray Hill Rd., \$650.00 to be paid each year, plus interest.	
Balance Due	3,524.77
1989 Water Note 5 1/2% 20 years	
Review Every 5 Years	
Original Amount	17,954.00
Union St., Hanson, \$897.70 to be paid each year, plus interest.	
Balance Due	15,260.90

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SEWER DEPARTMENT
OUTSTANDING BONDS AND NOTES
December 31, 1992

1974 Sewer Note 5 1/2% 20 years	
Original Amount	\$ 5,300.00
PIDC, North Peterborough, Guaranteed Main Line Ext., \$265.00 to be paid each year, plus interest.	
Balance Due	530.00
1975 Sewer Note 6% 20 years	
Original Amount	35,000.00
MacDowell Colony Guaranteed Main Line Ext., \$1,750.00 to be paid each year, plus interest.	
Balance Due	5,250.00
1976 Sewer Note 5 1/2% 20 years	
Original Amount	12,800.00
Hancock Homes Inc. Guaranteed Main Line Ext., \$640.00 to be paid each year, plus interest.	
Balance Due	2,548.92
1977 Sewer Note 6% 20 years	
Original Amount	11,658.00
73 Magazine Inc. Guaranteed Main Line Ext., \$582.90 to be paid each year plus interest.	
Balance Due	2,902.55
1980 Sewer Note 7 1/2% 20 years	
Original Amount	27,300.00
Keenan Dr. Guaranteed Main Line Ext., \$1,365.00 to be paid each year, plus interest.	
Balance Due	7,238.18
1986 Sewer Note 8% 20 years	
Original Amount	10,728.00
Korpi, S. Peterborough Guaranteed Main Line Ext., \$536.40 to be paid each year, plus interest.	
Balance Due	7,505.14
1986 Sewer Note 7 1/2% 10 years	
Original Amount	7,390.00
Taylor Rd. Guaranteed Main Line Ext., \$739.00 to be paid each year, plus interest.	
Balance Due	2,953.28

1987 Sewer Note 7% 20 years
 Original Amount 57,000.00
 Old Dublin Rd., Guaranteed Main Line
 Ext., \$712.50 to be paid each quarter,
 plus interest.
 Balance Due 32,120.45

1987 Sewer Note 7% 20 years
 Original Amount 16,660.00
 Han-Sul South Peterborough Guaranteed
 Main Line Ext., \$833.00 to be paid each
 year, plus interest.
 Balance Due 12,491.00

1987 Sewer Note 7% 20 years
 Original Amount 93,470.00
 The Willows, Wilton Rd., Guaranteed
 Main Line Ext., \$1,168.38 to be paid
 each quarter, plus interest.
 Balance Due 70,102.40

1988 Sewer Note 7 1/2% 20 years
 Original Amount 24,965.00
 Hunt Rd., Guaranteed Main Line Ext.,
 \$2,419.88 (Principal and Interest)
 due each year.
 Balance Due 22,262.56

1989 Sewer Note 8% 20 years
 Original Amount 278,982.00
 Cheney Ave., Guaranteed Main Line
 Ext., \$8,750.70 due each year, plus
 interest.
 Balance Due 140,499.84

1989 Sewer Note 8% 20 years
 Original Amount 42,518.00
 Hanson Union St., Guaranteed Main Line
 Ext., \$2,125.90 due each year, plus
 interest.
 Balance Due 36,140.30

1989 Sewer Note 8% 20 years
 Original Amount 110,400.00
 East Hill Rd., Guaranteed Main Line
 Ext., \$4,086.00 due each year, plus
 interest.
 Balance Due 61,464.30

1989 Sewer Note 8% 20 years
 Original Amount 21,300.00
 Kaufmann Dr., Guaranteed Main Line
 Ext., \$798.61 due each year, plus
 interest.
 Balance Due 9,113.68

1989 Sewer Note 7.9% 5 years
 Original Amount 7,388.00
 Keenan Guaranteed Main Line Ext.,
 Old Jaffrey Rd., \$1,477.60 due each
 year, plus interest.
 Balance Due 2,955.20

STATEMENT OF APPROPRIATIONS AND TAXES
ASSESSED FOR 1992

General Government	
Executive	373,027
Election, Registration & Vital Statistics	41,031
Legal Expense	29,000
Planning and Zoning	55,040
General Government Building	42,600
Cemeteries	60,826
Advertising and Regional Associations	5,384
Legal & Technical Services	25,000
Public Safety	
Police	568,555
Ambulance	52,331
Fire	151,882
Code Enforcement	52,027
Highways and Streets	
Highways and Streets	607,552
Bridges	2,000
Street Lighting	38,000
Highway Subsidy	94,659
Winter Street Sidewalk	22,400
Sanitation	
Recycling	224,406
Water Distribution and Treatment	
Town Water Charges	24,050
Health	
Administration	2,461
Welfare	
Direct Assistance	158,097
Administration	6,120
Culture	
Parks and Recreation	202,646
Library	272,215
Patriotic Purposes	1,200
Recreation Lights	16,275
Conservation	
Administration	1,000
Debt Service	
Princ.-Long Term Bonds & Notes	197,500
Interest-Long Term Bonds & Notes	30,800
Interest on TAN	50,000
Capital Outlay	
Police Cruiser	20,000
Plow Truck & Plows	45,000
Cemetery Construction	46,500
Old Greenfield Rd. Bridge	45,000
ADA Compliance	20,000
War Memorial	2,500
Stoops Tanks	8,232
Pollution Abatement Bond	228,000
EMS Land	47,000
Total Appropriations	3,870,316

SOURCES OF REVENUE

Taxes	
Yield Taxes	8,100
Interest and Penalties on	
Delinquent Taxes	77,000
In Lieu of Taxes	82,525
Licenses, Permits and Fees	
Business Licenses and Permits	2,310
Motor Vehicle Permit Fees	379,000
Other Licenses, Permits & Fees	15,850
From State	
Shared Revenue	222,595
Highway Block Grant	94,660
State & Federal Forest	
Land Reimbursement	488
Flood Control Reimbursement	9,470
Other (Police Grants/Rec. Land)	100
Charges for Services	
Income from Departments	89,768
Miscellaneous Revenues	
Interest on Investments	10,000
Other	62,800
Interfund Operating Transfers In	
Trust and Agency Funds	96,561
Other Financing Sources	
Proc. from Long Term Notes & Bonds	228,000
Fund Balance	178,295
Total Revenues and Credits	1,557,522

SUMMARY INVENTORY OF VALUATION 1992

Land	\$126,709,940	
Buildings	272,751,450	
Public Utilities	<u>3,939,390</u>	
Total		403,400,780
Blind Exemptions (5)	75,000	
Elderly (43)	2,739,400	
Solar (30)	198,720	
Physically Handicapped (1)	<u>6,560</u>	
Total Exemptions allowed		3,018,680
Net Valuation		\$400,382,100

Summary of Warrant

Property, Land Use & Yield Taxes

Levy of 1991:	Dr.	
Uncollected 1/01/92:		
Property Taxes	999,910.89	
Yield Taxes	451.05	
Land Use Change Taxes	400.00	
Added Taxes:		
A/C Interest on Delinquent		
Property	23,316.52	
A/C Interest on Yield Taxes	34.57	
A/C Int. on Land Use		
Change Taxes	-0-	
A/C Land Use Registry Fee	15.00	
A/C Bad Check Charges	-0-	
A/C Advertising Costs	886.63	
Overpayments:		
A/C Property Taxes	<u>299.89</u>	1,025,314.55
Remittances to Treas:	Cr.	
Property Taxes	994,221.03	
Yield Taxes	451.05	
Land Use Change Tax	200.00	
Interest on Delinquent		
Property Taxes	23,316.52	
Interest on Delinquent		
Yield Taxes	34.57	
Interest on Delinquent		
Land Use Taxes	-0-	
Land Use Registry Fee	15.00	
Bad Check Charges	-0-	
Advertising Costs	886.63	
Abatements:		
A/C Property Taxes	<u>6,189.75</u>	1,025,314.55

Levy of 1992:

Dr.

Taxes Committed to	
Collector:	
Property Taxes	8,258,046.74
Yield Taxes	8,387.99
Land Use Change Taxes	5,092.00

Added Taxes:

A/C Interest on Delinquent	
Property	11,169.83
A/C Interest on Yield Taxes	29.67
A/C Int. on Land Use	
Change Taxes	-0-
A/C Land Use Registry Fee	30.00
A/C Bad Check Charges	32.00

Overpayments:

A/C Property Taxes	<u>17,026.05</u>	8,299,814.28
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Remittances to Treas:	Cr.	
Property Taxes	7,306,843.38	
Yield Taxes	5,617.25	
Land Use Change Taxes	5,092.00	
Interest on Delinquent		
Property Taxes	11,169.83	
Interest on Delinquent		
Yield Taxes	29.67	
Interest on Delinquent		
Land Use Taxes	-0-	
Land Use Registry Fee	30.00	
Bad Check Charges	32.00	

Abatements:

A/C Property Taxes	78,641.48
A/C Yield Taxes	22.70

Uncollected 12/31/92:

Property Taxes	889,587.93
Yield Taxes	2,748.04
Land Use Change Taxes	<u>-0-</u>

8,299,814.28

UNCOLLECTED PROPERTY TAXES 12/31/92

Abbott, George F Jr & Angela M	942.91
Adams, James C & Cheryl H	3,462.20
Adams, James P & Mary O	1,893.37
Aldrich, Geoffrey & Stark, Molly	1,290.86
Aldrich, Geoffrey M & Nancy M	6,384.40
Aldrich, Nancy M	2,022.27
Allen, Jefferson & Mary Jo	2,422.17
Amoskeag Bank	2,560.44
Asccani, S & M & Hunter, P & B	2,270.91
Babb, Charles T & Margaret J	2,142.45
Barlow, David H & Kathleen M	2,181.82
Barnes, Lawrence & Marion R	1,380.00
Bass, Robert P Jr Etal, Trustees	2,701.60
Bassford, Zelda W	1,441.93
Bateman, Jonathan & Roe Mary	3,313.13
Beauchamp, Gerald T	1,165.85
Belanger, John E & Barbara L	3,016.83
Belville, Theodore K & Rachel C	688.04
Bergmann William F & Elizabeth A	1,006.99
Berube, Robert V & Jeanne F	2,031.35
Bleak House Association	13,001.80
Blood, Robert E Jr & Ann F	3,219.89
Boothby, David T & Joy H	4,320.12
Bourgoine David & Debra	822.73
Boutwell, David C & Shirley	3,541.05
Bowen, Deborah	131.55
Bower, Timothy & Katherine	497.28
Bower, Timothy C	497.28
Bowman, Ronald C & Jane P	2,400.90
Bradford, Jay S & Deborah L	1,677.76
Brann, Lawrence G & Maureen K	2,248.12
Breen, Michael P & Keniston Juno A	1,856.51
Brodkin, Bruce I & Paula K	3,909.69
Brown, Nancy S	799.83
Bruder, Charles F IV & Paula S	528.59
Bruno Linda M	996.63
Bryant, Stephen H & Rosemary A	2,345.50
Buck, Charles D & Nancy J	955.67
Burke, Kevin & Judy	1,848.63
Busenbark, Richard L & Barbara	519.95
Bussiere, Robert E & Stella	4,923.07
Butson, Robert C & Constance S	63.64
Calvin, Jerry G & Gail S	3,338.96
Cappa, Eleanor M	2,536.13
Carey, James L Jr & Faye A	5,358.19
Carlson, George R & Marion A	1,356.59

Caron, Michael J	2,687.38
Carpenter, Stephen E & Karen K	2,308.88
Cartier, Richard E	4,516.70
Casa Real Estate	4,133.64
Chevalier, William J & Virginia	73.69
Cicccone, Paul M & Jan K	22.92
Clark, Lyda L	1,629.69
Clark, Richard W & Donna L	2,170.71
Clark, Richard W Jr & Marion R	3,456.10
Clark, William T & Geraldine T	2,181.99
Corcoran, Michael J & Michele D	1,550.86
Corwin, Beth Ann	199.93
Crockett, Wayne P & Margaret W	2,770.26
Cronin, Thomas C Jr	2,838.27
Crounse, Gregg W & Sabra S	3,331.78
Crowley, Edward & Gray Ingrid E	498.85
Crowley, George E	4,531.46
Crowley, Robert E Jr & Susan M	1,437.31
Cumberland Farms	3,024.89
Cutter Const Co Inc	2,342.19
Cutter, David A	2,254.34
D & M Contracting	1,236.98
Dass, Pamela R H	1,277.98
Delong, Clifford P	3,209.53
Demers, Charles R & Judith A	4,094.27
Depuy, Norman R & Ruth S	1,423.97
Despres, Ronald N & Shirley A	3,963.74
Diemand Paul A & Jennifer A	358.11
Doane, Robert J & Julie N	2,284.19
Dodds, Russell E & Clements, William B	5,194.50
Dodge, David L & Kathryn G	2,555.94
Dover, Michael J & Bailey, Leslie L	1.15
Dow, Everett L & Carol	854.07
Dunbar, Andrew E & Ellen S	509.41
Dunn, Donald J & Diane K	4,740.94
Dyer, Merton S	2,254.99
Dyer, Patricia A	2,894.66
Dyer, Stephen W & Patricia A	702.73
Dynan, John & Renee	1,413.19
Earley, Gerald M & Shirley A	764.63
Eaton, Harry F Jr & Jeanne B	1,193.76
Ellsworth, Susie Est	1,139.60
Emond, Lionel H & Christine S	1,953.90
Emory, Lloyd H	2,065.78
Eneguess, Daniel F III & Sally G	4,852.62
Everard, Dean W & Tamara S	3,480.96
Farrell, James P Jr	4,709.66
Fischer, Jeffrey A	2,658.38
Fitzgerald, Richard E & Ann	2,971.21
Fletcher, James G & Marilyn M	1,481.24

Fontaine, Peter & Linda O	231.76
Fredericks, Kenneth G & Louise	1,415.70
Fredericks, Richard C & Deborah	2,025.97
Gannett, Thomas B Jr & Marion S	6,980.57
Gardos, Louise T	2,624.44
Gates, Inc	9,425.53
Genet, John D & Wilma S	5,062.72
Giargiari, Richard & Susan	2,318.36
Gilbert, Katharine Dep	80.00
Gilfenbaum, Nathan D & Daniels, Dianne	10.13
Gillette, Harold F	2,600.36
Gladding, Robert & Goff, Gregory	1,000.78
Gordon, Michael & Elizabeth	301.23
Gould, Aubrey VW III & Patricia A	2,867.65
Grady, F Patrick & Kathleen M	487.96
Grammer, Karl & Helen C	3,364.93
Granite Bank NA	9,515.19
Grant, Charles J & Lillian A	1,341.14
Grant, Elisha W Jr & Twombly, Cheryl F	2,382.80
Grasso, Robert & Patricia & Dryden, Thomas	1,004.92
Green, Wayne	5,510.55
Grip, Robert H & Mary C	4,075.08
Gurney, William B & Margaret S	1,017.50
Guyette, A Stacey	4,960.37
Hadley, Dana I & Maureen K	2,322.71
Hadley, Diane M	1,680.39
Hagerty, William M	2,405.81
Hale, Joseph L	1,222.95
Hall, Brian K & Lisa J	1,239.23
Hall, Michael S & Billie Jean	258.51
Hall, Virginia Trust	27.45
Hallberg, William S	3,168.80
Hallberg, William S & Nancy S	3,884.18
Halvonik, Frank & Pauline M	2,270.91
Hancock Homes Inc	7,017.59
Hanson, Elizabeth A	1,963.71
Hanson, Komez & Yin Chantha	686.27
Hanson, Loran E Jr & Nancy	179.29
Hanson, Robert A & Mary	1,430.70
Hardie, Richard E & Karen B	5,986.01
Harkness, Virginia H	210.65
Harris, Norman & Barbara Lee	2,514.70
Harrison, Peter J & Ann K	3,086.04
Hastings, Melody S	2,372.44
Hayashi, Hiroshi & Masako	5,409.58
Herman, Ruth B	748.30
Hicks, R Craig & Amy P & D Scott	722.09
Hillman-Steele Inc	4,934.48
Hillsborough Bank & Trust	14.33
Hoagland, Ralph P III & Frances	6,514.37

Homicz, Alphonse J & Cathy E	6.64
Hopkins, Edward & Judkins, Everett M	1,073.30
Howard, Charles H III	2,990.52
Hunt, Marshall J & Mary Hope	197.37
Hunter, Robert E & Annarae	6,919.93
Hurley, Judith A & Dunning, Julie A	1,294.82
Hutton, Alexander E Jr & Barbara O	1,950.06
Izbicki, Thomas I & Evelyn R	8.44
Jarest, Dwight D & Ruelle G	2,248.12
Johannesson, Mark S & Ursula D	2,212.90
Johnson, Peter W	1,502.20
Jones, Roxanne B	1,277.98
Jordan, Mark E & Colleen B	547.23
Jutras, Roland W & Claire R	999.90
Kamman, Valerie W	547.41
Keaveny, Daniel L & Paula R	4,773.86
Keaveny, Paula R	2,293.70
Keenan, Thomas B	4,324.27
Keenan, Thomas B & Linda L	2,838.64
Kellanowski Partnership	5.51
Kendrick, James S & Candace C	3,348.77
King, Sandra S	3,147.77
King, Stephen W	679.42
Kirkpatrick, Carl F & Sheila D	3,128.72
Kloster, Scott E	1,176.90
Kneafsey, Jane	4,231.02
Koch, Robert G & Judy M	1,177.50
Kruger, Robert H & Nancy H	4,197.12
Labossiere, Steven	3,018.90
Lahaise, Stephen & Cheryl	3,582.49
Lapinsky, Stephen A & Esther J	2,018.13
LaRoche, Charles P & Diane L	3,911.94
LaRoche, Kenneth N & Wendy L	2,304.06
LaRoche, Leslie D	3,016.83
Lee, Edward Chor-Hong	2,494.69
Lee, Edward Chor-Hong & Mee Lee	3,130.79
Leedham, Charles & Mary Lee	4,373.99
Leflem, Maurice R & Stephanie G	2,950.53
Lindgren, Linda H	738.81
Lindsley, Larry L	2,046.10
Little, William A & Diane M	2,353.79
Lobacki, Edward J & Barbara G	2,284.87
Lubberman, Gloria J	4,578.46
Lussier, Archie J Jr Est	3,104.68
Lynch, Rita J & Bruder, Charles	561.48
Lyons, Sheila	3,430.20
MacLaurin, Robert C & Mason, Kimball L	2,826.21
MacStay, Raymond L & Nadia	2,608.65
Magoon, David & Doris M	1,839.94
Mansfield, Thomas C & Susan K	1,154.45

Manz, Robert D & Beatrice F	7.41	Phipps, Ralph F & Ernestine B	1,882.14
Maplewood Manse Inc	10,689.45	Picard, Russell H & Margaret E	3,967.88
Marcus, Bruce & Mary Lou	2,076.43	Pirovolisianos, Andrew D &	546.89
Martell, Garrison F & Cynthia S	4,516.13	Athanasopoulos, Theofanis	
Martin, Hazel Est	3,085.21	Prescott Properties Inc	1,977.60
Martin, Robert E	2,838.43	Raesly, James B & Block, Sharon L	1,331.87
Martin, Robert E & James J	2,134.16	Raesly, Leland D & Barbara L	4,479.66
Matrundola, Andrew M	210.02	Rank, Travers L & Dolores M	3,314.66
Matthews, Dawn F	1,393.64	Rantilla, Diane L	1,494.33
Matthews, James F & Mary C	2,274.94	Rantilla, Geoffrey P	996.22
McAlary, Kevin B & Susan T	2,606.48	Rauer, Ronald	180.19
McConnel, Margaret E	1,729.42	Reynolds, Shawn C & Tenney	290.92
McDonough, Alan T	7.40	Reynolds, Theodore G	298.60
McLenon, David G & Donna G	200.10	Rhoades, Carole S	378.45
Messina, Richard & Vicky	6,402.48	Ricknick's Fitness Center Inc	12,177.14
Millard, Richard	2,664.59	Riverside Paving & Excavating	4,831.90
Millward, William C & Ann M	804.55	Riverview Real Estate Corp	65,268.00
Momeyer, Thomas E & Jane	1,864.18	Robinson, Mark C & Butland, Marlene E	794.66
Moore, Mordecai & Mikhael	2,130.72	Robson Realty Trust	3,646.72
Morin, Wilfred G & Catherine M	1,986.50	Rockwell, Joan A	1,900.02
Morris, Edgar T & Dolan-Morris, Janice	2,605.34	Rosario, Samuel & Maria J	391.33
Morris, Robert C & Ann O Trst	4,780.10	Rossi, Clorinda T	1,850.30
Murphy, James B & Pamela M W	311.75	Runyon, L Phillips III	4,415.43
Murphy, Thomas F	9.82	Russell, James F	6,223.66
Murray, David G & Nancy O	365.68	Russell, Maryellen M	1,192.62
Murray, James T & Susan I	47.58	Russell, Peter & Niemi, Oliver	319.09
Murray, Joseph D & Merlene L	1,775.70	Salera, Marcia	4,104.63
Mutchler, Wayne C & Danis C	2,706.03	Sansevieri, Daniel F & Nancy K	12.02
Naglie, Patrick E & Melinda W	1,685.57	Sawyer, Richard I & Gail	7.94
Nakamura, Atsuko	7,492.35	Scerbinski, Gregory V & Linda M	2,031.73
Nelson, David S & Julie M	2,405.59	Schmehl, James W & Melinda L	2,036.78
New England Tel & Tel	10.11	Seneschal, Ernest L & Bertha A	1,334.66
Noone Falls Inc	16,520.43	Shaw, William P & Elizabeth M	1,921.66
North Peterborough Inv Corp	6,290.59	Sheehan, Dennis & Leslie A &	945.37
Norton, Andrew J & Patricia	432.52	Dipersio, Kenneth J	
Nutter, Lawrence R	2,921.52	Shelton, Jean B	2,314.42
O'Keefe, George	196.28	Sherriff, Linda D	1,370.06
O'Neil, Allen T & Janet	3,559.70	Shiarella, John P & Gjela S	384.22
O'Rourke, Daniel & Frances &		Sjogren, Patricia M	1,034.28
Bullock, John A Jr & Jean M	5,477.94	Smith, Benjamin S & Linda R	7.08
O'Sullivan, Jeremiah A & Louise V	2,414.45	Smith, Glenn R & Catherine C	1,153.31
Orchard Contracting, Inc	994.56	Smith, Leo P Jr & Lynn A	2,372.09
Orme, Gordon & Judith	1,389.14	Smith, Steven F & Cynthia A	1,307.17
Palmisano, Linda & Greenwood Wm	1,590.16	Stanley, Edward A Jr & Mary E	275.36
Parker, Candace A & Bussiere, Paul A	1,523.90	Stephenson, David R & Melissa K	1,000.00
Patten, Roland A & Marcia A	1,388.02	Stinson, Diane D	3,445.74
Perez, Benjamin & Stefanie L	83.70	Stockwell, Dennis M	1,702.69
Perry, Janice J & William F	500.00	Stoops, Ward R	1,140.00
Peterborough Broadcasting Co Inc	2,817.92	Sullivan, Bert M & Lisa H	1,514.36
Petrie, Charles A & Anne C	1,613.74	Sullivan, Daniel & Monique R	2,299.92

Sullivan, Elsa M	540.16
Sullivan, Elsa M Revocable Trust	22,301.10
Sullivan, Kelly J	3,004.40
Suma Realty Trust	22.79
Swanson, Glen W & Annagreta H	760.31
Sweet, Linnea Ann & Anthony Blair	1,286.95
Taggart, Hugh A & Ferguson, Nancy	1,504.27
Taylor, Geoffrey P & Cornelia S	465.14
Teixeira, John F & Lisa F	1,717.69
Temple Glassworks Trust	3,228.18
Temple Mt. Ski Corp	4,378.14
Teng Cho Cheng	1,818.14
The Monadnock Bank	1,304.33
Thirty Five High St Assoc Inc	6,124.83
Thomas, Peter S & Erdmann, Pam	7.56
Thurman, William R Jr & Lillie	38.18
Tilton, Joyce E	1,890.01
Torrey, David R & Maria-Paz	1,405.99
Tourgee, John M & Kelli A	73.40
Tremblay, Paul N & Alice R	146.30
Tulloch, Robin W & Wendy H	2,855.22
Tuomala, Philip E & Dawn B	65.39
Twin Boroughs Ltd Partnership	39,542.05
Varnum, J & Van Alstyne A & Dyché S & Gowell A	70.99
Vetne, John H & Joni P	369.21
Villarico, Remigio C & Suzanne J	1,828.25
Vorm, Beatrice T	4,697.42
Walsh, Daniel H & Lisa A	304.79
Walsh, Dorothy P	3.37
Wamser, Joachim W & Shirley J	2,117.97
Warpula, Einard M & Marjorie R	5,799.53
Waterman, Paul & Helen M	817.89
Webb, Robert C & Irene J	1,145.82
Webb, Wayne D & Dolores	737.25
Weeks, Richard Jr & Jacqueline	382.38
Weeks, Sally B	1,617.65
Weiner, Joel G. & Kathy L	458.88
Wetherbee H M Inc	2,855.22
Wheeler, John & Delay, Donna	2,192.18
Whitcomb, Roger L & Deborah J	3,584.02
Whitcomb, Rosamond G	2,946.38
Wilson, Linda R	481.35
Worsley, Sara Ann	3,623.93
Wright, Martin C Jr & Ruth G	2,578.57
Yildiz, Asim & Justine	1,154.52
Young, Jane S	1,414.98
Total Outstanding	\$889,587.93

Total of Outstanding Taxes

For the year ended 12/31/92

Levy of 1992 Property Taxes	889,587.93
Levy of 1992 Yield Taxes	2,748.04
Levy of 1992 Land Use Change	<u>-0-</u>
Total Outstanding Taxes for 1992	892,335.97

Total Abatement for All Taxes

During Year 1992

Levy of 1990 Property Taxes	2,612.21
Levy of 1991 Property Taxes & Land Use Taxes	25,723.14
Levy of 1992 Property Taxes & Yield Taxes	<u>78,664.18</u>
Total Abatements for 1992	106,999.53

Summary of Warrant Tax Lien Accounts

Fiscal Year ended 12/31/92

Tax Liens on Account of Levies of:	1991	1990	1989
(a) Bal. unredeemed taxes 1/01/92		466,174.16	252,749.58
(b) Taxes Liened to Town during Current Fiscal Year	605,902.83		
Interest Collected after Lien	12,066.37	71,089.89	80,663.54
Redemption Costs	<u>2,240.00</u>	<u>2,432.00</u>	<u>2,115.34</u>
Total Debits	620,209.20	539,696.05	335,528.46
Remittances to Treasurer	219,091.15	218,496.31	245,421.43
Int. Collected after Lien	12,066.37	71,089.89	80,663.54
Redemption Costs	2,240.00	2,432.00	2,115.34
Abatements	19,533.39	2,612.21	-0-
Unredeemed Taxes 12/31/92	<u>367,278.29</u>	<u>245,065.64</u>	<u>7,328.15</u>
Total Credits	620,209.20	539,696.05	335,528.46

Unredeemed Taxes from Tax Liens Ended
December 31, 1992

	1990	1991
Babb, Charles T & Margaret J	1,569.36	2,154.35
Bleak House Assoc	12,423.65	12,906.81
Boutwell, David C & Shirley	3,407.96	3,539.19
Brann, Lawrence G & Maureen K	2,185.86	2,268.99
Bryant, Stephen H & Rosemary A (Bal)	1,456.77	2,328.32
Burke, Kevin & Judy (Bal)	528.29	2,942.72
Countryside Plumbing & Heating Inc (Bal)	230.08	8,056.83
DeLong, Clifford P	2,972.83	3,210.93
Gannett, Thomas B Jr & Marion S	6,684.81	51.46
Grip, Robert H & Mary C (Bal)	3,903.93	1,394.91
Hadley, Dana I & Maureen K	1,051.84	2,332.85
Halvonik Frank V & Pauline M	2,197.58	2,281.56
Hancock Homes Inc (Bal)	6,334.56	6,591.54
Hastings, Melody S	2,294.34	2,382.09
Howard, Charles H III	2,914.14	3,026.09
Jarest, Dwight D & Ruelle G (Bal)	1,414.39	2,258.99
Johannesson, Mark S & Ursula D (Bal)	1,995.44	2,224.11
Johnson, Peter W	1,465.03	1,520.41
Keenan, Thomas B	3,159.17	4,324.68
Keenan, Thomas B & Linda L	2,738.60	2,843.70
Kirkpatrick Carl F & Sheila D (Bal)	1,030.88	3,130.92
Lussier, Archie J Jr Est	693.31	7,146.91
MacLaurin, Robert & Mason, Kimball	2,726.75	2,831.39
Magoon, David & Doris M	1,786.87	1,854.82
Martin, Hazel Est	2,993.57	3,107.84
Martin, Robert E (Bal)	2,555.16	2,824.72
Martin, Robert E & James J	1,117.31	2,146.15
Murray, Joseph D & Merlene L (Bal)	1,519.87	1,791.23
North Pack Dev Co Inc	959.75	
North Peterborough Inv Corp	5,118.47	5,316.74
Nutter, Lawrence R (Bal)	1,252.53	2,925.76
Orchard Contracting Inc	981.27	1,017.77
Peterborough Broadcasting Co Inc	2,718.86	2,823.18
Pheasant Glen Realty Trust (Bal)	78,789.52	66,149.87
Rank, Travers L & Dolores M	207.45	3,315.85
Ricknick's Fitness Center Inc	11,637.79	12,090.29
Riverside Paving & Excavating	4,638.10	4,817.34
Robson Realty Trust	3,485.16	3,643.82
Rossi, Clorinda R	1,796.75	1,865.08
Schmehl, James W & Melinda L	1,974.45	2,049.73
Shelton, Jean B (Bal)	1,783.49	2,324.64
Sullivan, Elsa M Rev Trust	1,034.78	3,397.90
Sullivan, Kelly J	2,896.57	3,007.82
SUMA Realty Trust	55.22	55.57

Taggart, Hugh A & Ferguson Nancy	1,467.01	1,522.47
Thirty Five High St Assoc Inc	5,870.20	6,097.54
Tulloch, Robin W & Wendy H (Bal)	836.77	2,860.11
Twin Boroughs Ltd Partnership (Bal)	36,146.57	39,185.80
Warpula Einard M & Marjorie R	5,560.19	5,775.43
Wetherbee HM Inc (Bal)	502.39	2,860.11
Ascani, S&M & Hunter P&B (Bal)		1,142.95
Barlow, David H & Kathleen M		877.17
Bateman, Jonathan & Roe, Mary		3,313.51
Belanger, John E & Barbara L (Bal)		1,333.42
Blood, Robert E Jr & Ann F (Bal)		1,497.67
Boothby, David T & Joy H		649.70
Bower, Timothy & Katherine		525.38
Bruno, Linda M		1,019.82
CASA Real Estate (Bal)		2,246.84
Clark, Richard W Jr & Marion R		2,028.34
Cumberland Farms V1700		2,749.59
Despres, Ronald N & Shirley A		3,957.72
Emond, Lionel H & Christine S		1,967.66
Everard, Dean W & Tamara S		3,479.69
Gannett, Thomas B Jr & Marion S		6,892.10
Gillette, Harold F (Bal)		1,410.44
Gladding, Robert & Goff, Gregory		1,023.92
Grimard, Bernard		525.38
Guyette, A Stacey		2,018.33
Hadley, Diane M		1,627.65
Hayashi, Hiroshi & Masako (Bal)		5,375.90
Kloster, Scott E		1,198.31
Kneafsey, Jane		4,222.38
LaBossiere, Steven (Bal)		665.46
Leedham, Charles & Mary Lee		4,363.94
Lyons, Sheila		3,232.48
Maplewood Manse Inc (Bal)		8,587.52
Messina, Richard & Vicky		6,382.45
Morris, Robert C & Ann O Trst (Bal)		1,623.31
Mutchler, Wayne C & Danis C (Bal)		914.41
Nakamura, Atsuko		7,451.61
Runyon, L Phillips III (Bal)		504.37
Stinson, Timothy A & Diane D (Bal)		423.37
Sullivan, Daniel J & Monique R		3,593.02
Teixeira, John F & Lisa F		1,733.78
Temple Mt Ski Corp		4,368.03
Wheeler, John & Delay, Donna (Bal)		2,200.77
Whitcomb, Roger L & Deborah J		3,572.57
Total Outstanding	245,065.64	367,278.29

1989

Grip, Robert H & Mary C	3,600.81
Martin, Hazel	2,693.81
Martin, Robert E (Bal)	<u>1,033.53</u>
Total Outstanding	7,328.15

I hereby certify that the above list showing the names and amounts due from each delinquent taxpayer, as of December 31, 1992, on account of the tax levy of years indicated, is correct to the best of my knowledge and belief.

Ronald D. Christian
Tax Collector

Fish and Game Report

12/31/92

Hunting & Fishing: (Receipts)	
Licenses Issued	3,562.25

Disbursements:	
Paid Town Treasurer - State Share	3,428.00
Paid Town Treasurer - Town Share	<u>134.25</u>
	3,562.25

Registration Report

12/31/92

Boat Registrations:	922.70
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Disbursements:	
Paid Town Treasurer - State Share	625.76
Paid Town Treasurer - Town Share	<u>296.94</u>
	922.70

Decals:	6,216.00
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Disbursements:	
Paid Town Treasurer	6,216.00

Ronald D. Christian
Municipal Agent

TOWN CLERK'S REPORT
12/31/92

DOGS: (Receipts)	
Licenses Issued	1,943.00
DISBURSEMENTS:	
Paid Town Treasurer -	
Town Share	1,728.00
Paid Town Treasurer -	
State Share	215.00
Total Disbursements:	1,943.00
AUTOMOBILES: (Receipts)	
Permits Issued	394,821.00
DISBURSEMENTS:	
Paid Town Treasurer	394,821.00
FILING FEES: (Receipts)	
March Town Meeting	9.00
State Election	10.00
Total Receipts	19.00
DISBURSEMENTS:	
Paid Town Treasurer	19.00
MARRIAGES: (Receipts)	
Licenses Issued	1,720.00
DISBURSEMENTS:	
Paid Town Treasurer -	
Town Share	301.00
Paid Town Treasurer -	
State Share	1,419.00
Total Disbursements:	1,720.00

VITAL STATISTICS: (Receipts)
Certificates Issued

12,652.00

DISBURSEMENTS:

Paid Town Treasurer -	
Town Share	5,260.00
Paid Town Treasurer -	
State Share	7,392.00

Total Disbursements:	12,652.00
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MISCELLANEOUS RECEIPTS:

Fines Collected on	
Defaulted Checks	210.00
Dredge and Fill	65.91
Articles of Agreement	60.00
U.S. Treas. Fed. Tax Lien	615.00
Title Applications	1,852.00
Uniform Commercial Code	3,790.29
Pole License	-0-
Attachment Fee	30.00
Civil Forfeiture	25.00

Total Receipts:	5,748.20
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DISBURSEMENTS:

Paid Town Treasurer	5,748.20
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Stuart F. Hobson
Town Clerk

REPORT OF THE RESULTS OF TOWN MEETING 1992

Article 1. Choose Town Officers. (By Official Ballot)

Article 2. Zoning Ordinance Amended as proposed by the Planning Board and others. (By Official Ballot)

Article 3. Authorization to borrow \$228,000 for pollution abatement purposes at the Town's solid waste disposal area. (By Official Ballot) Motion passed.

Article 4. Accept reports of Agents, Auditors and Committees as published in the Town Report. Motion passed.

Article 5. To accept legacies and gifts to the Town Trust or otherwise by any individual or individuals. Motion passed.

Article 6. Total appropriation under this article \$2,879,505 for Town departments. Motion passed.

Article 7. Authorization to appropriate \$228,300 for the payment of town debt and interest. Cemetery construction \$113,000 and Ladder Truck \$115,300. Motion passed.

Article 8. Authorization to borrow in anticipation of taxes and to appropriate a sum of \$50,000 to cover the interest on these notes. Motion passed.

Article 9. Appropriate \$45,000 to replace a truck and plows for the Highway Department. Motion passed.

Article 10. Appropriate \$45,000 to replace a bridge on Old Greenfield Road. Motion passed.

Article 11. Accept from the state of New Hampshire \$94,659 in Highway Subsidy for highway reconstruction. Motion passed.

Article 12. Appropriate \$20,000 to bring various town owned buildings in compliance with the Americans With Disabilities Act. Motion passed.

Article 13. Appropriate \$20,000 to replace a police cruiser for the Police Department. Motion passed.

Article 14. Appropriate \$12,000 to begin improvements at Cunningham Pond Beach. Motion passed over.

Article 15. Appropriate \$2,500 for adding names to War Memorial. Motion passed.

Article 16. Appropriate \$16,2755 for lighting improvements at Adams Playground. Motion passed.

Article 17. Appropriate \$46,500 for the Pine Hill Cemetery addition. Motion passed.

Article 18. Appropriate \$11,1155 to construct a fence at Pine Hill Cemetery. Motion passed over.

Article 19. Appropriate \$25,000 for legal and technical services in connection with the hydro-geological examination of the former Starkweather property now owned by Eastern Mountain Sports, Inc. Motion passed.

Article 20. To indemnify and hold harmless from any claims, liability or orders by any Federal, State or Local Government or private party and any potentially responsible parties who may have used the former Starkweather landfill on Route 202 North now owned by Eastern Mountain Sports, Inc. Motion passed.

Article 21. Appropriate the sum of \$47,000 to be used as the Town's contributive share to the cost of the purchase of the Poplar Associates Land in North Peterborough. Motion passed.

Article 22. Appropriate the sum of \$5,384 for membership in the Southwest Region Planning Commission. Motion passed.

Article 23. Appropriate the sum of \$8,232 to reimburse Ward R. Stoops for cost incurred relative to underground fuel tanks on Lower Main Street. Motion passed.

Article 24. To authorize the Selectmen pursuant to RSA 31:95b to apply for, accept and expend money from the State, Federal, or other governmental unit or private source provided: 1. Funds shall be used only for legal purposes. 2. Selectmen hold a prior public hearing on the action. 3. Action shall not require the expenditure of other town funds. Motion passed.

Article 25. RSA 31:95b to apply, accept and expend without further action by Town Meeting, money from the state, Federal or other governmental unit for the Library Trustees which may become available. Motion passed.

Article 26. Appropriate \$22,400 to replace a deteriorated sidewalk on Winter Street. Motion passed.

Article 27. Town to authorize the Selectmen to administer or dispose of any Real Estate acquired by the Town through Tax Collector's Deed. Motion passed.

Article 28. Transact any other business that may legally come before this meeting.

SELECTMEN'S REPORT

The year of 1992 was a busy year for the Board of Selectmen. The Board was pleased to welcome, Mr. Jefferson Allen to the Board after the March Town Meeting. Mr. Allen presided over a Police Department Hearing in April, which resolved differences which had existed. The Selectmen's meeting night was changed from Thursday to Tuesday at 7:00 P.M. and later moved to 7:30 P.M. The Public is always welcome at the meetings to listen or to give input to the items before the Board. If you wish to bring a specific item before the Board, please make an appointment with the office by Monday afternoon so that we will have the necessary information available and can schedule the proper time needed. This past year the New Hampshire Board of Tax and Land Appeals heard appeals of tax payers that had been pending for up to three years. Many of the claims were settled prior to the hearings in Concord.



Board of Selectmen: Merton S. Dyer,
Gordon L. Kemp, Jefferson K. Allen

Selectmen spent many hours with Town Counsel concerning the closing of the old Town dump on the Starkweather property in North Peterborough. The case is still open but we hope that the terms of the settlement will be available soon, so we can get on with the closure. During 1992 the resurfacing of Union Street from the bridge in West Peterborough to the intersection of High, Vine, Main and Elm Street was completed. This was completed over a four year period using State Highway funds and on a pay as you go basis.

The Selectmen thank all of the Town employees for their excellent work during the year and the Department heads for carrying out their duties in an expeditious manner and with good cooperation with other departments.

And finally, we would be remiss if we did not note in our report, the retirement of Mrs. Thelma Turner after 27 years as the Selectmen's secretary and receptionist. Mrs. Turner was the receptionist that everyone met when they visited the Selectmen's office. We wish her well in her retirement.

THE BOARD OF SELECTMEN

Merton S. Dyer
Gordon L. Kemp
Jefferson K. Allen

TOWN ADMINISTRATORS REPORT

The following is a brief summary of activity in departments under my administration during the past year.

TOWN OFFICE

A major change occurred in the Town Office this year as the congenial Selectmen's Secretary and Receptionist, Thelma Turner, retired after a quarter of a century of service to the Town. She will be sorely missed around the old building.

The office staff continues to cope with the ever increasing workload caused mostly by new State and Federal regulations.

TOWN HOUSE

A new handicapped access was constructed to the first floor offices and a lift to reach the office level was installed as mandated by the Americans with Disabilities Act.

A study committee will be proposed at Town Meeting to determine how to bring the rest of the building into compliance.

HIGHWAY DEPARTMENT

The final segment of reconstruction on Union Street was completed during the past season. This culminates a four year project to replace the old frost heaved concrete road.

A new bridge was installed on Old Greenfield Road replacing a structure that had been previously condemned by the NH DOT.

Crews also replaced a section of sidewalk and curbing on Winter Street between Factory and Vale Streets.

Experiencing the fourth consecutive open winter, crews used more than 600 tons of patching material to put the roads in shape for sealing.



Town Office: Dana Hadley, Thelma Turner, Ronald Christian, Deanna Atkinson, Frank Hobson, Becky Baldwin, John Isham



Public Works Dept: Saroueth Rouen, Mark West, Mike Caisse, Glenn Wakeman, Meas Rouen, Matt Dunn, Sarouen Kong, Larry Merrifield, Ron Dubois (Missing: Ray Bates, Mike Ryder)

In a late season project, the Main Street bridge surface was cold planed and a sealer applied prior to a new hot top surface being installed.

Additionally, approximately 20 miles of road was chipsealed as part of the routine maintenance program.

SOLID WASTE

Closure of the old landfill is virtually complete and the final touches will be put on it in the coming season.

Investigation of the volatile organic contamination in an area adjacent to the old landfill is underway and the proposed remediation should be ready to implement during the coming season.

The recycling program enjoyed its best year since its inception as markets have held up well in spite of the recession and supply gluts.



Recycle Center: David Brown, Cliff Sawyer, Jay Marchand, Bob Wilder

TREES AND FORESTS

Crews removed fifty dead or hazardous trees from roadsides during the summer and early fall.

WATER AND WASTEWATER

The lull in construction has allowed crews in both the water and wastewater departments to make strides in both routine and preventive maintenance programs.

Several new EPA mandates have increased the workload in both departments while taxing the available funds to the limit. Federal mandates do not provide the necessary funding to carry out the new rules leaving the user fees to cover the additional cost.

There was one new water service and one new sewer service installed in 1992 as well as new water and sewer mains constructed by private developers and added to the departments.

In conclusion, I wish to express my appreciation to our excellent Town Office Staff, Thelma Turner, Becky Baldwin, Deanna Atkinson, Ronald Christian, and Dana Hadley; our Public Works Superintendents, Larry Merrifield and Ray Bates, and their staffs; Recycling Manager, David Brown, and his staff; fellow department heads, and to you our valued citizens for your support and encouragement during the past year.

Respectfully submitted,

John N. Isham
Town Administrator

1992 POLICE CHIEF REPORT

The Police Department responded to approximately the same number of calls from its citizens in 1992 as in the year 1991, yet with one less officer due to budget constraints. The professionalism of the officers was seen day in, day out, as they performed their many duties. Whether it was a burglary or a dog complaint, the men and women responded quickly and made an attempt to solve the matter promptly. Our calls for service remained steady for the second year in a row.

Many people only see the officers when they are making a motor vehicle stop for a traffic violation and feel that the officers only issue summons. It must be pointed out that while over 3,623 vehicles were stopped this past year, only 720 summons were issued, making for a 5 to 1 ratio of warnings to summons. The men and women were quite proactive in their patrolling the town's 36 square miles and over 120 paved miles. They accounted for 10,632 hours of patrol as well as 155,436 patrol miles. Many of the patrol miles are on the residential back roads of the town. The importance of the officers patrolling is that as a deterrent for possible law violators. They attempt to be unpredictable in the patrol so as to make it harder on people who may be contemplating a crime. The town experienced a decrease of almost 50% in burglaries as well as a decrease in thefts, criminal mischief and traffic accidents. These decreases, attributed to the patrolling of the officers, also affect the residents of Peterborough in that our insurance rates are affected by them. It is our attempt to not only keep Peterborough a "good town to live in" but also a "safe town to live in".

The personnel benefited from 974 hours on training in many different subject areas ranging from firearms, accident investigation, and criminal investigation to domestic violence to name a few. The officers were certified in the use of a new police weapon - "Pepper Mace". This weapon will allow the officer to maintain control over a violent, unruly person without having to touch the person and without any side effects. I, as chief, attended the FBI National Academy for 11 weeks and was graduated in June of 1992. These 11 weeks are not reflected in the 974 training hours.



Police Dept: (Front) Bruce McCall, Lydia Ainsworth, Chief, Quentin Estey, Jr., Ben, Deb Whitney, Scott Guinard (Rear) Mark Wattendorf, Ernest Belletete, Ray Dodge, Brent Hautanen, Andy Lougee, Frank Morrill (Missing) Jane Broderick, Rick Cuddihee, Steve Bryant Nancy Bryant

We were fortunate once again to obtain a grant from Hillsborough County to administer our Juvenile Diversion program in an attempt to help the youths who find themselves being first time offenders work out their problems. The department also received a grant to present the DARE program to over 125 fifth grade students at the middle school in the basic DARE program. The grant provides for the salary of the instructor to present the class along with the refresher course for the sixth graders. The program attempts to help the students learn how to resist peer pressure and build self esteem as well as learning the dangers of drug use. While we feel that education is a positive way to fight the drug problem, we felt this year that we needed to increase our enforcement side of the equation. We took on the drug enforcement

aspect with a renewed urgency. Unfortunately, we can not be in all places at all times, but we did account for 18 drug violation arrests, numerous investigations and a continuation of a 1991 investigation of the sale of several ounces of cocaine by a local resident who was recently found guilty of the drug charges. It must be pointed out that drug investigations are very time consuming and many times, results may not be known for months or longer. The department is attempting to stem the flow of drugs into our community, but we need the assistance of the residents to help us. We realize the importance of drug education as well as the strict enforcement of drug laws.

In December, the town's 9-1-1 emergency phone service went into effect after being voted in at the 1991 town meeting. While it is too early to provide statistics on the service, it is a very welcome addition to the safety concept of the town. 9-1-1 stickers are available at the Police Station or the Town Hall for attaching to your phone.

To the citizens of Peterborough, the selectmen, fellow department heads and town employees, for your continued support and assistance this past year, on the behalf of the department I extend our thanks. To the men and women of the police department who give of themselves day in and day out, who work so tirelessly and are true professionals, you are the department, and I extend my own appreciation for your support and cooperation. Thank you.

ITEMS	1992
Log Entries	7,030
Alarms	345
MV Lockouts/Citizen Assists	1,437
Burglaries	32
Assaults	25
Criminal Mischief	101
Criminal Trespass	17
Thefts	120
Robberies	0
Sexual Assaults	14
Child Abuse	19
Traffic Accidents	256
Fatal Traffic Accidents	1
Animal Complaints	295
Juvenile Complaints	98

Respectfully submitted,
Chief Q. R. Estey, Jr.

HEALTH REPORT

Lead paint problems are still with us and will be I fear, for several years to come. In September, I participated in a course offered at no cost to the Town. I received instruction on Basic Radiation Safety and also learned to operate the Warrington Microlead I X-Ray Fluorescence analyzer machine. As a result, I received a certificate for the completion of the course. We have had several lead inquiries this year.

The following complaints were received and investigated by this office in 1992.

Police Complaint on Conditions in Home	1
Septic Tank/System Complaints	3

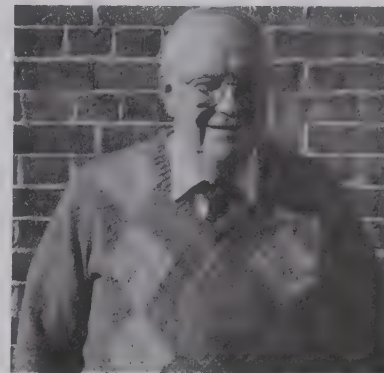
Issued 1 Sewer hookup order as required by State Law.

This office made the following inspections.

Nursery Schools	2
Foster Homes	4
Day Care Facilities	3

I attended both meetings of the State Health Officers as required.

My thanks to John Isham, Town Administrator, The Town House Staff, and the members of the Board of Health for their support during the year.



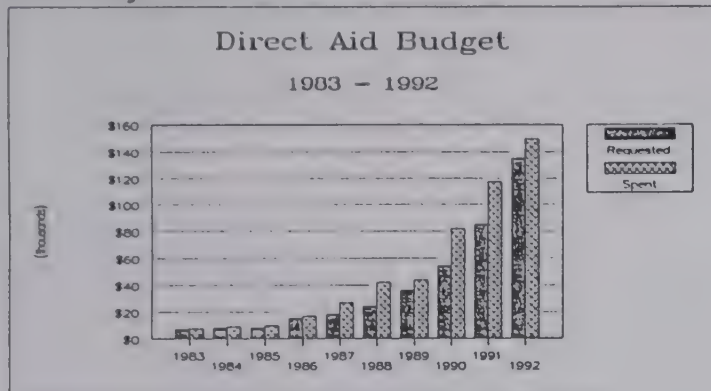
Respectfully submitted,

James W. Lenane
Health Officer

Human Services: Jim Lenane

REPORT OF WELFARE ADMINISTRATION 1992

Once again I must give a rather gloomy report of our Welfare year. With unemployment still high we continue to struggle. New Hampshire still has the most troubled economy in the nation, we have a long way to go to recover from this recession. The following chart shows our Direct Aid increase from 1983 through 1992.



Total hours worked on our Workfare Program equal, two thousand three hundred ninety three (2,393).

We are in the process of prosecuting another Welfare Fraud Case and we are seeking a conviction and restitution.

Surplus food distributions this past year totaled four. We have now firmly established a State approved emergency food pantry. This is available at all times to help in time of need. Food is given to us by many kind individuals and is also received from Southern New Hampshire Services warehouse. This does not in any way replace The Monadnock Food Bank which is doing a splendid job in assisting people. It also does not involve any local tax money.

This department's largest expenditure continues to be rent assistance. The Town does, however, receive some relief in that, after July 11, 1992 we were able to invoke the new law (RSA 165:4-a) which simply says

that any landlord who has taxes, water and sewer bills that are over 30 days in arrears will not receive direct payments, but instead the funds will be applied toward outstanding bills through the Tax Collector's office.

In 1992, 135 Peterborough families received Fuel Assistance from the New Hampshire Fuel Assistance Program for a total dollar amount of \$25,299.60. This was distributed as follows:

70 Families in the 100%	Range of Poverty Level
29 Families in the 100% to 120%	Range of Poverty Level
18 Families in the 120% to 140%	Range of Poverty Level
18 Families in the 140% to 160%	Range of Poverty Level

This Federal Fuel Assistance Program will end in 1994 unless it is renewed by Congress. If not continued, then local communities will have to find the funds to supply the need.

I wish to thank the following individuals and organizations who have helped and supported me with both their time and treasure.

Peterborough A&F Lodge
of Masons #26
Peterborough Lions Club
Peterborough Rotary Club
Peterborough Kiwanis Club
Byte Magazine-Inside
Sales Department
Gary & Lauri Angelovich
Ed Hamblin
Liz Hanson
Bill Austin
Cheney-Armstrong Post #5
The 40 & 8 Club

Peterborough Lionesses
Club
Kathleen O'Flynn
Christine Vose
Alfred Whitney
Gil and Dianne Duval
Rosamund Crawford
Isabelle Miller
Betsey Bernier
Jim Grant
Joy and Michael Boothby
Several Anonymous Doners

In addition, I wish to thank Mr. John Isham, the Selectmen of Peterborough and our Town House Office Staff who have been so helpful this past year.

Respectfully submitted,

James W. Lenane
Human Services Director

1992 CODE OFFICER'S REPORT

Phase one of the Southfield Village affordable housing project in North Peterborough is underway with 20 of the proposed 120 units under construction. These 20 condominium units are scheduled to be completed by April of 1993 with the remaining 100 units being completed by fall of 1996.

As requested by the Selectmen, this office inspected Town owned buildings for compliance with The Americans With Disabilities Act. A report was made for each building showing what should be done to comply and is on file for future reference.

We have also received requests for and will continue, to help local businesses in determining what they should do to comply with The Americans With Disabilities Act. For those that would like to learn more about A.D.A., a copy of the handbook is kept in the Code Office.



Code Officer: Tom Weeks

This office continues to work with violators of Zoning and Building Codes when possible, bringing their situation into compliance with current regulations. This is a very demanding way of handling these violations but has saved the Town a lot of legal fees with the same end result.

In closing, I would like to express my appreciation to the Town Office Staff, fellow Department Heads and to you, the Citizens of Peterborough, for your continued support and understanding this past year.

1992 Building Permits

Type	# of Permits	Est. Construction Cost
Single Family	9	1,085,975
Multi-Family (20 units)	2	812,000
Commercial Buildings	5	418,178
Industrial Buildings	0	-0-
Residential Remodeling	53	1,058,180
Commercial Remodeling	22	790,300
Industrial Remodeling	<u>1</u>	<u>19,000</u>
Totals	92	4,183,633
Demolition Permits	8	

Total revenue generated from permits for 1992 was \$12,771.

Sign Permits issued for 1992 was 46.

Respectfully submitted,
Thomas W. Weeks
Code Enforcement Officer

FIRE AND AMBULANCE REPORT 1992

The Peterborough Fire Department consists of one Fire Chief, two Deputy Fire Chiefs, one Captain, one Ambulance Coordinator, two Lieutenants, and thirty-two firefighting and emergency medical personnel. The Department provides fire, rescue, and emergency medical services to Peterborough and Sharon. Emergency ambulance service is also provided on a regular basis to Dublin, Francess town, Greenfield, and Hancock. The Department is also an active participant in mutual aid for fire, rescue, and emergency medical services with all communities as needed.

Operations

The Department responded to 659 calls in 1992, of which 444 were for emergency medical services. Fifty-nine times there were simultaneous medical calls where both ambulances were used.

Fire Calls

Structure	15
Chimney	11
Electrical	3
Vehicle	5
Brush	4
Dumpster	3
Explosives	5
Extrication/Rescue	33
Malicious Alarms	6
False Alarms	79
Mutual Aid	23
Hazardous Materials	16
Miscellaneous	12

Medical Calls

Dublin	54
Greenfield	47
Hancock	49
Francess town	30
Sharon	5
Peterborough	240
Harrisville	4
Hillsborough	1
Jaffrey	3
Bennington	1
Emergency Transfers	10

9-1-1 Emergency telephone service was instituted to standardize emergency notification for callers not familiar with local emergency numbers. Calls to 9-1-1 for a fire or medical emergency are handled by the same trained fire/medical dispatchers previously reached with the seven digit emergency number.



Fire Department: Brad Winters,
Chief, Steven Black, Ron Stickney

Fire Prevention and Public Education

The Department continued its fire safety education programs in schools and day care centers. Emphasis on smoke detectors and fire safety code compliance continued to be a priority in protection of lives and property.

The Department expanded its program to encourage the use of locked key storage boxes (Knox boxes) on commercial buildings, churches, and other properties where keys are needed for emergency access during off hours.

Training and Education

Monthly drills on basic firefighting and rescue techniques are held under the direction of the Deputy Chiefs. During they year all members were trained in basic Hazardous Materials response and the Department participated in drills with neighboring communities. Emergency medical personnel participated in continuing education programs in-house and elsewhere to maintain and upgrade their certifications in various skills.

A number of members of the Department spent additional time attending classes and seminars to further improve their skills. Several members achieved advanced levels of Firefighter certification in accordance with State and National standards, while others upgraded their medical skills to Emergency Medical Technician status. Fire Instructor and Cardiac Defibrillation qualifications were also achieved by several members.

Apparatus and Equipment

Extensive research was done by two committees to prepare for the replacement of the thirty year old water source pumper and the seven year old van-type ambulance in 1993. These committees thoroughly reviewed the operations which must be conducted to properly serve the public and the operating conditions found in our service area. Complete evaluations of fire apparatus and ambulances from various manufacturers were made for the purpose of recommending models and options suitable for the needs identified in Peterborough. The results of the research were reviewed by the Chief officers to confirm that they were not only operationally appropriate but a cost effective investment for the taxpayers.

This research and review resulted in a request to replace the pumper with an aluminum 1250 gallon per minute apparatus similar to the 1986 engine which is serving the Town well. The ambulance requested will be a modular type which will allow emergency medical personnel to provide the best possible patient care using the latest techniques. These requests continue a long standing practice of providing emergency personnel with quality apparatus and equipment with which to serve the public in a cost effective manner.

Firefighter health and safety continued to be a priority. A phased replacement of protective clothing continued with the result that all members will be outfitted in accordance with nationally recognized standards. Self contained breathing apparatus were also upgraded and other recommendations of the Health and Safety Committee were implemented.

Station

The radio room remodeling was completed with funds raised and labor provided by the membership.

Support Activities

The Auxiliary and Explorer organizations continued to support Department operations with two Explorers joining the Department as full members.

In closing we would like to extend our thanks to the many people and organizations who assisted us throughout the year. The help of the other Town departments and officials is most appreciated in day to day business, risk reduction activities and emergency operations. The support of the citizens of Peterborough, through tax dollars and contributions to our fund raisers, is most appreciated. Community support and pride in the service provided are the greatest motivators for the membership. The cooperation of the businesses who enable their employees to maintain active membership by responding to alarms during working hours is essential to the success of the Department, and last, but certainly not least, we thank the families of the Department members. They adjust to the thousands of hours put in, often at inconvenient times, and continue to support the commitment of the men and women of the Department.

Stephen A. Black, Fire Chief
Bradley Winters, Deputy Fire Chief
Ronald Stickney, Deputy Fire Chief
Ronald Bowman, Captain
Ted Jarest, Ambulance Coordinator
Michael Burke, Lieutenant
William DeCoste, Lieutenant
The Men and Women of the
Peterborough Fire Department

RECREATION REPORT

In reviewing 1992, the PRD would be remiss if it didn't once again express its utmost gratitude to the young mothers of Our Town who took on the herculean task of planning, funding and constructing the new Creative Playground at Adams Playground. This magnificent volunteer project was completed in the Fall of 1991. Hence, it wasn't until this past summer that hundreds of children were seen daily flocking everywhere throughout the park enjoying the new playground's many diverse challenges and opportunities. A very active area was the new Outdoor Childrens' Theatre where renown artist Glori B. Luebberman it used to its fullest potential last summer. Glori B's Childrens' Theatre Program often brought audiences to the park in overflowing numbers. Likewise the new playground gazebo served as a "hub" for Arts & Crafts enthusiasts. Anita Francis was often praised, by adults and children alike, for her constant week to week creativity and inspirational instruction in the Arts and Crafts Program.

New Program Director, Andrea Smith had an outstanding year and brought to the PRD a "spirit" for Lacrosse for many Jr. High and High School youngsters. In November, Andrea announced her plan to leave Peterborough to attend graduate school at the University of Hawaii. Her resignation was accepted with regret.

Evening tennis, at Adams Playground, will be at its best this summer with the new lighting project having been completed in the Fall of 1992.

Lessons in American Red Cross Swimming, Tennis and Arts and Crafts served as a nucleus to Summer Programming at Adams Playground. Just as important was the weekly Story Hour with Joan Butler (co-sponsored through the kindness of Ann Geisel's Public Library Staff), Swim Team, Art Camp, nature walks, golf lessons, puppet shows, baseball, softball, jazzercise, Childrens' Dance with Peggy Cappy, bowling, karate, ice skating, Indoor Spring and Fall Soccer, Pop Warner Football and special outdoor programs offered by Park Ranger Jane Jackson of Peterborough's Corps of Engineers as well as both boys and girls youth basketball.



Recreation Dept: Beaver Jutras, Glori B. Luebberman, Andrea Smith, Homer Paradise

Coed adult volleyball and softball, adult basketball, Night Shift Softball, the Morning Striders Walk Program, swimming at Adams Pool, Senior Sing-A-Longs with Glori B. Luebberman, health exercise for adults of all ages with Debby Giaimo, Coffee Hours co-sponsored by Senior Focus under the direction of Lorraine Bishop, Community Theatre Productions along with various "field trips" to Boston highlighted adult recreation offerings in 1992.

In December Homer Paradise retired as Maintenance Foreman after serving Our Town with integrity and distinction for seven years. His expertise and commitment in making Adams Playground an active and "safe place to play" will always be his trademark.

In addition to volunteer coaches and school officials special thanks are also extended to Joan Ahern, Gregg Alexander, Herman Aldrich, Ted Barker, Kevin Burke, Larry Canale, Kevin Chapman, Rick Davis, Cathy and Dave Doucette, Barry Echavarria, Deborah and Rick Fredericks, Kim Hall, Kitty Hadley, John Isham, Claire Jutras, Ted Leach, Leandra MacDonald, Rob McLaughlin, Alexis Muskie, Steve Muskie, Jim Orr, Roland Patten, Ben Perez, Greg Scerbinski, James and Port Simonds, Barbara Sustick, Jose Teixeira, Wayne Thomas, Lloyd "Butch" Walker and Anne Wardwell for their extra considerations in making life in Our Community wholesome, enjoyable and rewarding.

The PRD is indeed grateful to the many business sponsorships that are considered the "life-line" to youth sports programming in Our Town. Sincere gratitude is also directed to the Monadnock Clover Kids 4-H Program, under the direction of Jeanne Berube, for their kindness and generosity in implementing a park-beautification project at Adams Playground last summer.

Respectfully,

Roland Jutras, Director

THE CONTOOCOOK AND NORTH BRANCH RIVERS LOCAL ADVISORY COMMITTEE

The Contoocook and North Branch Rivers were designated into the New Hampshire Rivers Management and Protection Program (NHRMPP) in March of 1991. The program establishes a statewide rivers program based on a two-tier approach to river management and protection: state designation of significant rivers and protection of instream values and local development and adoption of river corridor management plans to protect shorelines and adjacent lands.

The Contoocook and North Branch Rivers Local Advisory Committee is made up of individuals nominated by the Selectmen and City Council Members from the thirteen communities bordering these rivers. Final Committee appointments are made by the Commissioner of the Department of Environmental Services, the Department charged with the administration of the NHRMPP. The Committee is charged with: (1) commenting on (in an advisory capacity) local, state, and federal permit applications that affect the rivers, and (2) developing a local river corridor management plan. As the name implies, a local river corridor management plan is a locally-developed and adopted plan which, with citizen input, is tailored to fit each area of the river corridor and discusses recreational and non-recreational uses, access points, and setback requirements among others. The Committee is presently creating a survey which will be distributed to riparian owners and other local people to help the Committee determine how people feel about existing and future planning of the rivers. Your local representatives on the Contoocook and North Branch Local Advisory Committee are James R. Lawn and Kenneth L. King.

The Committee meets monthly in Hillsborough. Please feel free to call your representatives for further information.

Respectfully submitted,

James R. Lawn
Kenneth L. King

1040L

Library Annual Report 1992

This report is for fiscal year beginning January 1, 1992 ending December 31, 1992

Step 1
Name and address

Use the mailing label. If you don't have a label, print or type:
 Your large name and street or post office, zip code (leave blank) and county
 Your name
Peterborough Town Library
 (Print name, address, and zip code)
Main & Concord Streets
 (City, state or post office, street, and ZIP code)
Peterborough, New Hampshire 03458
Friends Membership
 Do you want to join the Friends? ☒ Yes ☐ No
 If joint return, does your spouse want to join the Friends? ☒ Yes ☐ No

Step 2
Filing status (check only one)

1 ☐ Academic Library
 2 ☒ Public Library
 3 ☐ Special Library
 4 ☐ School Library

Library Hours
 M, W, F 10a.m.-5p.m. T&Th 10a.m.-8p.m.
 Sat 9a.m.-1p.m.
 Sun (Oct - May) 12noon-2p.m.
 Phone 924-6401

Exemptions
 Always check the exemption box labeled Yourself.

5a ☒ First names of your dependent children who live with you McNaughton Rental Collection
McGilvray Historical Collection
 c Other dependents:
 1. Name 2. Relationship
M.H. State Docs Deposit Collection
 d Total number of exemptions claimed 4

Step 3
Total income

6 The cost of library service (from all funding sources) \$272,215

Step 4
Credits

7 Items available for loan at the library Books, records, magazines, pamphlets, cassettes, video-cassettes, art prints, projectors, 16mm films

	Community Savings	My Savings
8 Credit for <u>73,072</u> books loaned by the library in 1984. At an average retail price of \$24.00, the community saved	1,753,728	
8a During 1992, I borrowed _____ books. My savings was (multiply line 8a by \$24.00)	573,900	
9 Credit for <u>11,478</u> video cassettes loaned by the library. At an average retail price of \$30.00, the community saved	51,130	
9a During 1992, I borrowed _____ video cassettes. My savings was (multiply line 9a by \$30.00)	2,280	
10 Credit for <u>5,113</u> records/cassettes loaned by the library. At an average retail price of \$10.00, the community saved		
10a During 1992, I borrowed _____ records/cassettes. My savings was (multiply line 10a by \$10.00)		
11 Credit for <u>1,140</u> people who saw films at the library. At an average ticket price of \$2.00, the community saved		
11a During 1992, I viewed _____ library films. My savings was (multiple line 11a by \$2.00)		
12 The community saved Balance (add lines 8 through 11)	2,381,038	

12a Amount from line 12, 360	2,381,038	
13 Earned credit for <u>9,360</u> reference questions answered by library staff. At \$3.00 per question the community saved	46,800	
13a During 1992 I asked _____ reference questions. My savings was (multiply line 13a by \$5.00)		
14 The library received <u>1,648</u> hours of volunteer help. At a cost of \$425/hour, the community saved	7,004	
15 Adjustments for other services provided by the library ☒ Telephone Directories ☒ Story Hours ☒ Projectors ☒ Programs ☒ Interlibrary Loan ☒ Copy Machines ☒ Delivery to the Homebound ☒ Meeting Rooms ☒ Rest Rooms ☒ Talking Books	56,440	
15a Additional savings to the community		
16 Add lines 12a through 15a. TOTAL COMMUNITY SAVINGS	2,491,282	
Step 5 Refund		
17 If line 16 is larger than line 6 subtract line 6 from line 16. This is the AMOUNT OF REFUND	2,219,067	



Library: Annagreta Swanson, Ann Geisel, Margaret Priest, Jeannette Baker, Carolyn Carter, Joan Butler (Missing) Linda Kepner, Judy Garabrant

1992 PLANNING BOARD REPORT

The Peterborough Planning Board conducted 26 public hearings and made 2 site visitations during 1992. Board membership remained the same.

Several zoning amendment modifications were presented at Town Meeting, one of which created a new Office District. With the assistance of Professional Planning Consultant, Karen Cullen, the Land Subdivision Regulations, Master Plan and Capital Improvements Program were updated and adopted. New Excavation Regulations, written in accordance with State Law, were also adopted.

The Planning Board approved all 12 subdivision applications presented, including Dominic DiSalvo's 19-lot subdivision of 522 acres, which was originally proposed for 354 units of housing; and Craig Hick's (Monadnock Excavation Corporation) 30-lot subdivision of land situated on Upper Union Street. An 11-lot subdivision is still being processed for property situated on Route 202 South and owned by Marcia Salera.

Eight Site Plan Review applications were approved, including a new photographic studio at The MacDowell Colony, and an 11,000 square foot addition to The Peterborough Agway store. In addition, the Board made two site visitations.

The most controversial application was that of the McDonald's Corporation, which first met with the Board on April 13. After conducting several public hearings for the purpose of receiving public input, the Planning Board, by a 4-3 vote, denied the Site Plan Review application off the McDonald's Corporation for a drive-thru restaurant on the corner of Elm Street and Route 101 West. The Board had come to a favorable consensus on all aspects of the application, but the majority of the Board did not favor approval without the State of New Hampshire Department of Transportation off-site traffic review of Route 101 at Elm Street. McDonald's refused to grant any further extensions for the purpose of allowing the Board to receive the New Hampshire Department of Transportation review.

In order to streamline Site Plan applications, a Minor Site Plan Review Committee was formed to review sites on which only minor changes were being made. Current members of that Committee are Lloyd Walker, Jr., and Richard Ozenich, Planning Board representatives; Code Enforcement Officer, Thomas Weeks; and Town Administrator, John Isham. The Minor Site Plan Review Committee conducted 12 public hearings, processing and approving 16 applications and referring one application to the full Planning Board.

A new publication, "An Applicant's Guide to Development in Peterborough", which is available in the Town Office, was prepared by Mrs. Cullen and adopted by the Board. The purpose of this publication is to assist applicants with the application process and ordinance requirements of the Town.

In conclusion, the Planning Board thanks all citizens for their continued cooperation. The Board extends an invitation to any person interested in participating in a Zoning Seminar, which involves the discussion and formulation of possible zoning amendments to the locations of the zoning districts in Peterborough. Please consider participating in this group that will help to shape the future development of your Town.

Finally, the Board encourages your participation at public hearings, which are held on the second Monday of each month in the Lower Hall of the Peterborough Town House. We ask that you try to attend and participate in hearings--let your voice be heard!

By: Peterborough Planning Board

Jeffrey R. Crocker, Chairman
Richard A. Ozenich, Vice Chairman
Gordon R. Kemp, Ex-Officio
John L. Patterson, M.D.
Edgar D. Morrow
David S. Stephenson
Lloyd G. Walker, Jr.
Heather D. Peterson, Alt.
Peter R. Pelletier, Alt.
Patricia B. Alexander, Alt.

1992 ANNUAL REPORT
LONG RANGE PLANNING COMMISSION

The Long Range Planning Commission attempts to identify the future needs of Peterborough and to influence current plans in a way consistent with those needs. During the past year, the Commission members worked on the "Long Range Land Use Planning Guide" for the Northeast Quadrant, proposed zoning changes to help solve identified long range problems, and encouraged the growth of the tax base.

The Commissions study of the Northeast Quadrant was not completed as planned but is very close to being completed and should be distributed to the Selectmen, members of the Planning Board, the Town Administrator, and other Town Officials as needed early in the second quarter. A copy will be available at the Library for reference. The Northwest or Southcentral Quadrant will be the next studied and should be completed in 1993. The public continues to be invited to help identify historic sites and unique natural features that should be considered in the study.

The Commission continues to examine the need for and availability of properties for commercial and industrial development. The Commission recommended zoning changes for the "Salera" property that were turned down by the Town Meeting; these changes proposed part of the property for Office Park development and the balance for near-in housing. Even though these proposals were turned down, the Commission will continue to make proposals to the Planning Board for their consideration and action.

Members of the Commission participated in the seminar sponsored by Monadnock Business Ventures. The Commission feels that the efforts of this group are essential to the revitalization of the business community in and around Peterborough. We are planning to participate in a joint study with this group to enhance the commercial areas of Town.

Other infrastructure and recreational needs of the Town are discussed regularly with our input directed to the appropriate committee or commission. The thoughts and ideas of Town residents are welcomed; we

meet the first Monday of each month at 7 pm at the Town Library.

Again the Commission wishes to acknowledge the professional contribution made by Karen Cullen, the Town's Planning Consultant.

By: Richard Buxton, Chairman
Walter Jones
Lawrence Kemp
Norman Makechnie
Edgar Morrow
David Weir
Robert Winkler

* * * * *

REPORT OF PETERBOROUGH CEMETERY TRUSTEES

The connecting fence between Lower and Upper Pine Hill Cemeteries was accomplished this year. Damage to the Lower Pine Hill Cemetery fence caused by an automobile accident was repaired also.

During the year there were 32 burials and six lots ranging from one to six graves were sold.

The Trustees appreciate and thank the people of Peterborough for their continuing support.

Respectfully submitted,
Cemetery Trustees
Mary C. Cormack, Chairman
Robert A. Lambert
Francis W. Abbott

PETERBOROUGH CONSERVATION COMMISSION
1992 REPORT

1992 has seen the Conservation Commission pursuing a number of conservation activities.

Using a grant from the State under the Land Conservation Investment Program, the Town purchased 151 acres off the Old Jaffrey Rd. in 1991. This year we contracted with the New England Forestry Foundation (NEFF) to do a long range management plan for this parcel as a first step in determining how this land might best be used for the Town's benefit.

The NEFF is also overseeing a selective timber harvest on the 145 acre Walcott parcel at the end of Scott Mitchell Rd. The intent of this harvest is long range timber stand improvement, wildlife habitat enhancement and perhaps the creation of some trails. Commission members have been actively monitoring this operation since it's the first we've undertaken.

The commission continues to assist landowners who are interested in preserving all or portions of their lands. This year Robert and Carolyn Fellows granted a conservation easement to the Conservation Commission on 112 acres of backland off Old Street Rd. The Fellows have managed this woodland as a Certified Tree Farm for over 30 years. It contains beautiful stands of hardwood and conifers as well as important wildlife habitat.

Because the commission has been granted easements on so many parcels over the years and it is important that accurate records be maintained on them, we have hired Jeff Osgood, a student in environmental studies at Antioch Graduate School to ensure that all our records are complete and up to date.

The commission continues to fulfill its regular responsibilities of advising the Code Enforcement Officer, reviewing applications to the State Wetlands Board, representing the Town in regional and statewide conservation meetings and representing the environment before the Town boards.

We welcome the public at our meetings and are always glad to talk to anyone about concerns they may have. We remain committed to ensuring that this beautiful town treats its environment with care and respect.

Respectfully submitted,

Ann Eaton
Richard Estes
Elaine Holden
William Kennedy
Peter Morin
George Sterling
David Stephenson, Chairman

* * * * *

ADOPT A MILE

Mix 37 committed volunteers with miles of town roads and what do you have? Adopt A Mile, the town's unique program to reduce roadside litter. Adopt A Mile marked its second anniversary in 1992 and was recognized by New Hampshire, The Beautiful, Congressman's Swett's office, and the New Hampshire Municipal Association.

Many thanks to all the volunteers - individuals, families and groups - for their neighborliness and community spirit. Special thanks to the merchants who supported the program with gift certificates.

Adopt A Mile will kick off its third year in mid-April. Join us for a satisfying bit of community service.

Respectfully submitted,

Tad Bell
Volunteer Coordinator

*** N O T E S ***

*** NOTES ***

YEAR	NEWBORN	POPULATION
1950	1,100	1,100
1951	1,150	1,150
1952	1,200	1,200
1953	1,250	1,250
1954	1,300	1,300
1955	1,350	1,350
1956	1,400	1,400
1957	1,450	1,450
1958	1,500	1,500
1959	1,550	1,550
1960	1,600	1,600
1961	1,650	1,650
1962	1,700	1,700
1963	1,750	1,750
1964	1,800	1,800
1965	1,850	1,850
1966	1,900	1,900
1967	1,950	1,950
1968	2,000	2,000
1969	2,050	2,050
1970	2,100	2,100
1971	2,150	2,150
1972	2,200	2,200
1973	2,250	2,250
1974	2,300	2,300
1975	2,350	2,350
1976	2,400	2,400
1977	2,450	2,450
1978	2,500	2,500
1979	2,550	2,550
1980	2,600	2,600
1981	2,650	2,650
1982	2,700	2,700
1983	2,750	2,750
1984	2,800	2,800
1985	2,850	2,850
1986	2,900	2,900
1987	2,950	2,950
1988	3,000	3,000
1989	3,050	3,050
1990	3,100	3,100
1991	3,150	3,150
1992	3,200	3,200
1993	3,250	3,250
1994	3,300	3,300
1995	3,350	3,350
1996	3,400	3,400
1997	3,450	3,450
1998	3,500	3,500
1999	3,550	3,550
2000	3,600	3,600
2001	3,650	3,650
2002	3,700	3,700
2003	3,750	3,750
2004	3,800	3,800
2005	3,850	3,850
2006	3,900	3,900
2007	3,950	3,950
2008	4,000	4,000
2009	4,050	4,050
2010	4,100	4,100
2011	4,150	4,150
2012	4,200	4,200
2013	4,250	4,250
2014	4,300	4,300
2015	4,350	4,350
2016	4,400	4,400
2017	4,450	4,450
2018	4,500	4,500
2019	4,550	4,550
2020	4,600	4,600
2021	4,650	4,650
2022	4,700	4,700
2023	4,750	4,750
2024	4,800	4,800
2025	4,850	4,850
2026	4,900	4,900
2027	4,950	4,950
2028	5,000	5,000
2029	5,050	5,050
2030	5,100	5,100



RECENT DATA

<u>YEAR</u>	<u>TAX RATE</u>	<u>% EVAL</u>	<u>NET ASSESSED VALUATION</u>	<u>POPULATION</u>
1992	\$20.72	*	\$400,382,100	5239
1991	18.98	111	398,885,930	5239
1990	18.28	102	397,623,080	5241
1989	16.66	100	393,332,940	5112
1988	60.63	24	95,484,600	5000
1987	56.86	26	91,654,580	4976
1986	48.85	33	88,712,910	4959
1985	40.07	40	85,006,665	4976
1984	41.11	45	82,878,349	4986
1983	35.24	47	80,940,839	4876
1982	34.40	50	80,757,940	5013
1981	37.00	53	80,065,054	5063
1980	30.70	56	78,743,670	4895
1979	29.20	59	76,681,995	4497
1978	24.30	70	73,430,966	4508
1977	22.70	80	67,669,282	4340
1976	23.60	85	64,183,330	4160
1975	20.40	100	62,557,160	4083

Tax Rate % and New Assessed Valuation from the New Hampshire Department of Revenue Administration.

Population figures from the New Hampshire Office of State Planning.

* Not available at press time.

TOWN BOARD MEETINGS

	SUN	MON	TUES	WED	THURS	FRI	SAT
1		Long Range Planning & Library 7:30 pm Zoning Board of Adjustment 7:30 pm	Selectmen 7:30 pm	Recreation Comm. 7:30 pm			
2		Planning Board 7:30 pm	Selectmen 7:30 pm Conservation Comm. 7:30 pm				
3		Planning Board 7:30 pm	Selectmen 7:30 pm		Budget Comm. 7:30 pm		
4			Selectmen 7:30 pm				
5			Selectmen 7:30 pm				

* All Meetings at Town House unless otherwise noted